Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 1 of 213

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION



IN RE:	*	CHAPTER 11
	*	
	*	CASE NO. 19-34698 (DRJ)
	*	
KP ENGINEERING, LP, et al <sup>1</sup>	*	
	*	(Jointly Administered)
Debtor	*	,

ORDER GRANTING LIQUIDATION TRUSTEE'S MOTION FOR ORDER AUTHORIZING THE TRUST'S CLAIMS AND NOTICING AGENT TO MODIFY THE OFFICIAL CLAIMS REGISTRY TO CONSOLIDATE CLAIMS SCHEDULED BY THE DEBTORS IN A NAME WHICH VARIES FROM THE NAME IN WHICH CLAIMANT FILED CORRESPONDING PROOFS OF CLAIM SO THAT THE CORRESPONDING PROOFS OF CLAIM, SUBJECT TO THE LIQUIDATION TRUSTEE'S RIGHT TO OBJECT TO SUCH CLAIMS, SUPERSEDE THE SCHEDULED CLAIMS

(ECF No. 742)

Upon the Liquidation Trustee's Motion for Order Authorizing the Trust's Claims and Noticing Agent to Modify the Official Claims Registry to Consolidate Claims Scheduled by the Debtors in a Name Which Varies from the Name in Which Claimant Filed Corresponding Proofs of Claim so that the Corresponding Proofs of Claim, Subject to the Liquidation Trustee's Right to Object to Such Claims, Supersede the Scheduled Claims [Doc. No. 742] (the "Motion")<sup>2</sup> filed by Michael D. Warner, solely in his capacity as liquidation trustee for the KP Engineering Liquidation

<sup>&</sup>lt;sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are KP Engineering, LP (7785) and KP Engineering, LLC (0294). The location of the Debtors' corporate headquarters and the Debtors' service address is: 5555 Old Jacksonville Hwy., Tyler, TX 75703.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

Trust (the "Trust"), (the "Liquidation Trustee"), no objections having been filed, and after due deliberation

#### IT IS HEREBY ORDERED THAT:

- 1. The Motion is granted as set forth herein.
- 2. Omni Agent Solutions ("*Omni*") is authorized and directed to modify the official claims register maintained in the Bankruptcy Case to reflect, subject to the Liquidation Trustee's right to object to any such superseding claims, as follows:
  - a. The \$733,398.67 unsecured claim included in the Schedules by KPE LP in favor of American Express is superseded by Proof of Claim Number 29 filed by American Express Travel Related Services Company, Inc. attached hereto as Exhibit 1;
  - b. The \$30,000.00 unsecured claim included in the Schedules by KPE LP in favor of B&G Crane Services, LLC is superseded by Proof of Claim Number 17 filed by Maxim Crane Works, LP attached hereto as **Exhibit 2**;
  - c. The \$94,352.91 unsecured claim included in the Schedules by KPE LP in favor of Baro Controls, Inc. is superseded by Proof of Claim Number 106 filed by FCX Performance, Inc. attached hereto as **Exhibit 3**;
  - d. The \$1,706,686.99 unsecured claim included in the Schedules by KPE LP in favor of CED Interstate Electric Co. is superseded by Proof of Claim Number 85 filed by Consolidated Electrical Distributors Inc. d/b/a Interstate Electric attached hereto as **Exhibit 4**;

- e. The \$2,368,333.28 unsecured claim included in the Schedules by KPE LP in favor of Compressor Systems, Inc. is superseded by Proof of Claim Number POC 74 filed by CSI Compressco LP attached hereto as **Exhibit 5**;
- f. The \$930,507.76 unsecured claim included in the Schedules by KPE LP in favor of Credos Fabrications LLC is superseded by Proof of Claim Number 56 filed by Credos Industrial Supplies & Rentals LLC attached hereto as **Exhibit 6**;
- g. The \$439,628.06 unsecured claim included in the Schedules by KPE LP in favor of DistributionNow is superseded by Proof of Claim Number 39 filed by Euler Hermes NA Insurance Co. attached hereto as **Exhibit 7**;
- h. The \$22,109.38 unsecured claim included in the Schedules by KPE LP in favor of Heat Recovery Corp. is superseded by Proof of Claim Number 47 filed by Waste Heat Recovery Corporation attached hereto as **Exhibit 8**;
- i. The \$127,474.00 unsecured claim included in the Schedules by KPE LP in favor of Heat Transfer Equipment Co. is superseded by Proof of Claim Number 49 filed by Heat Transfer Research, Inc. attached hereto as **Exhibit 9**;
- j. The \$334,164.97 unsecured claim included in the Schedules by KPE LP in favor of PECOFacet is superseded by Proof of Claim Number 50 filed by Parker-Hannifin Corporation attached hereto as Exhibit 10; and
- k. The \$578,554.59 unsecured claim included in the Schedules by KPE LP in favor of S&S Energy Services is superseded by Proof of Claim Number 33, filed by S&S Services LLC attached hereto as **Exhibit 11.**
- 3. All rights provided by the Plan and the Liquidation Trust Agreement to the Liquidation Trustee to object, on any basis, to the Proofs of Claim attached hereto as Exhibits 1

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through 11 or any other claims held by the claimants in Exhibits 1 through 11 are reserved and

nothing herein should be construed so as to limit such rights.

4. Notwithstanding the relief granted in this Order and any actions taken pursuant to

such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any

prepetition claim against the Debtors or such Debtors' estates; (b) a waiver of any right of the Trust

to dispute any prepetition claims on any grounds; (c) a promise or requirement to pay any

prepetition claim; (d) an implication or admission that any particular claim is of a type specified

or defined in the Motion or this Order; (e) a request or authorization to assume any prepetition

agreement, contract, or lease pursuant to § 365 of the Bankruptcy Code; or (f) a waiver of any right

of the Trust under the Bankruptcy Code, any order of this Court, the underlying Trust Agreement

and/or Plan, or any other applicable law.

5. The terms and conditions of this Order will be immediately effective and

enforceable upon its entry.

6. The Liquidation Trustee, Omni and the Clerk of this Court are authorized to take

all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

7. This Court retains exclusive jurisdiction to resolve any dispute arising from or

related to this Order.

Signed: April 21, 2021.

UNITED STATES BANKRUPT Y JUDGE

# Case 19-34698 698 lalm 18 mertied 10/28/19 in These Main 100 cume hage page 13 of 5

Fill in this in	to dentify the case:			
Debtor 1	KP Engineering, LP			
Debtor 2 (Spouse, if filing)	, —————————————————————————————————————			
United States Bankruptcy Court for the: Southern District of Texas				
Case number	19-34698 DRJ			

# Official Form 410

# **Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

. Who is the current	American Express Travel Related Services Company, Inc.					
creditor?	Name of the current credit					
	Other names the creditor u	sed with the debto	or			
. Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?					
. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)		or be sent? (if	
	Zwicker & Associates, P.C.					
Federal Rule of Bankruptcy Procedure	cedure B.O. Barra 0040			Name		
(FRBP) 2002(g)	Number Street			Number	Street	
	Andover	MA	01810-1041			
	City	State	ZIP Code	City	State	ZIP Code
	Contact phone (866)36	7-9942x3438	3	Contact phor	ne	
	Contact email bkproof	ofclaim@zwi	ckerpc.com	Contact ema	il bkpayments@zwicke	rpc.com
	Uniform claim identifier for	electronic paymer	nts in chapter 13 (if you u	ise one): 		
Does this claim amend one already filed?	☑ No ☐ Yes. Claim numbe	r on court claims	s registry (if known)	·	Filed on MM /	DD / YYYY
Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made th	e earlier filing?				

EXHIBIT "1"

Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any	number you use to identify the debtor:1008				
How much is the claim?	\$ 733398.67 <sub>. Does thi</sub>	s amount include interest or other charges?				
	□ No	•				
	<b>⊻</b> Yes.	Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).				
What is the basis of the	Examples: Goods sold, money loaned, lease, servi	ces performed, personal injury or wrongful death, or credit card.				
claim?	Attach redacted copies of any documents supporting	g the claim required by Bankruptcy Rule 3001(c).				
	Limit disclosing information that is entitled to privac	y, such as health care information.				
	Credit Card	·				
Is all or part of the claim	<b>₫</b> №					
secured?	☐ Yes. The claim is secured by a lien on property	1.				
	Nature of property:					
	Real estate. If the claim is secured by	the debtor's principal residence, file a Mortgage Proof of Claim				
		n 410-A) with this <i>Proof of Claim.</i>				
	Motor vehicle					
	Other. Describe:					
	Basis for perfection:					
	Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)					
		ue, manding statement, or outer document that entered the nervices				
		\$				
	been filed or recorded.)					
	been filed or recorded.)  Value of property:	\$ \$				
	been filed or recorded.)  Value of property:  Amount of the claim that is secured:	\$ \$  \$  The sum of the secured and unsecured amounts should match the amount in line 7				
	Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured Amount necessary to cure any default	\$				
	Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured Amount necessary to cure any default	\$				
	Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured Amount necessary to cure any default	\$				
	Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was file)	\$				
). Is this claim based on a lease?	Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured Amount necessary to cure any default Annual Interest Rate (when case was fi	\$				
1. Is this claim subject to a	Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fill   Fixed   Variable	\$  \$: \$				
lease?	Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured Amount necessary to cure any default Annual Interest Rate (when case was fill Fixed Variable  No Yes. Amount necessary to cure any default and the control of the claim that is unsecured.	\$				

Official Form 410 Proof of Claim Page 2

					Manager and the second	
12. <b>Is all or part of the claim</b>	☑ No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	one:			Amount entitled to priority	
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).				\$	
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$3 persons	3,025* of deposits toward purchas al, family, or household use. 11 U.	e, lease, or rental of prope S.C. § 507(a)(7).	rty or services for	\$	
Chance to phony.	bankrup	salaries, or commissions (up to \$ toty petition is filed or the debtor's C. § 507(a)(4).			\$	
	☐ Taxes o	or penalties owed to governmental	units. 11 U.S.C. § 507(a)(	8).	\$	
	☐ Contrib	utions to an employee benefit plar	ı. 11 U.S.C. § 507(a)(5).		\$	
	Other. S	Specify subsection of 11 U.S.C. §	507(a)() that applies.		\$	
	* Amounts a	are subject to adjustment on 4/01/22 ar	nd every 3 years after that for o	cases begun on or aft	er the date of adjustment.	
Part 3: Sign Below						
The person completing	Check the appro	ppriate box:				
this proof of claim must						
sign and date it. FRBP 9011(b).	□ I am the creditor. □ I am the creditor's attorney or authorized agent.					
If you file this claim						
electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  I am a quarantor, surety, endorser, or other codebtor, Bankruptcy Rule 3005.					
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
to establish local rules specifying what a signature						
is.		t an authorized signature on this /				
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.					
fraudulent claim could be fined up to \$500,000, Imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.					
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.					
3571.	Executed on da	10/28/2019 MM / DD / YYYY				
	/s/Lisa M. Ba	allard				
	Signature					
	Print the name	of the person who is completin	g and signing this claim:			
	Name	Lisa Marie Ballard	Middle name	Last name		
	Title	Bankruptcy Paralegal	micale harrie	Last Hairro		
	Company	Zwicker & Associates, P.	C.			
	e e compressor	Identify the corporate servicer as the	e company if the authorized a	gent is a servicer.		
	Address	80 Minuteman Road, P.C	D. Box 9043			
		Number Street				
		Andover	MA	01810-	1041	
		City	State	ZIP Code		
	Contact phone	866-367-9942x3438	Email	bknotices@zw	rickerpc.com	

Official Form 410 Proof of Claim page 3

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## Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/gopaperte

**CHARLIE WERNER KP ENGINEERING** 

XXXX-XXXXX 1008 Closing Date 07/28/19

Page 1 of 7

Balance Please Pay By

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Due \$ 08/12/19
733,416.60	0.00	790.00	6.00	807.93	733,398.67 For important information regarding your account refer to page 2.

#### Cancelled. Assigned to collection agent.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

# **Corporate Card Snapshot**

Card Number		Card	New Charges + Other Debits	Payments + Other Credits
XXXX-XXXXX	1008	CHARLIE WERNER	0.00	0.00
XXXX-XXXXX	2014	CHARLIE WERNER	0.00	-17.93
XXXX-XXXXX	1032	BRANDON STEELE	395.00	-395.00
XXXX-XXXXX	2055	TIMOTHY M HAUGH	395.00	-395.00
		Total	790.00	-807.93

Date reflects either transaction or posting date **Activity** 

Card Number XXXX-XXXXX 1008

**Total for CHARLIE WERNER** 

**New Charges/Other Debits** Payments/Other Credits 0.00 0.00

 $\psi$  Please fold on the perforation below, detach and return with your payment  $\psi$ Do not staple or use paper clips **Payment Coupon** 

tumber Payable upon receipt in 1008 U.S. Dollars.

Please Pay By Enter 15 digit account 08/12/19 number on all payments.

**Amount Due** \$733,398.67

Checks or drafts must be drawn against banks located in the U.S.

Check here if address. telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

**CHARLIE WERNER** 

5555OLD JCKSNVIL HWY

TX 75703

**KP ENGINEERING** 

**TYLER** 

**AMERICAN EXPRESS** P.O. BOX 650448 **DALLAS TX 75265-0448** 

Case 39-34698698 lann 98 Piled 10/28/19 Toese Main Bocumentage Page 5 of 5 American Express Travel Related

Services Company, Inc. c/o Zwicker and Associates, P.C. Attorneys/Agents for Creditor P.O. 9043

Andover, MA 01810-1041

ed and the	Contract to the contract of th
Case Number:	19-34698 DRJ
District:	Southern District of Texas
Chapter:	11
Petition Date:	8/23/2019
Debtor(s) Name:	KP Engineering, LP

California de la Califo	
Debtor(s) Name:	KP Engineering, LP
Tax ID/EIN:	xx-xxx7785
Debtor Address:	5555 Old Jacksonville Highway, Tyler, TX 75703
Account Number:	xxxx-xxxxxx-x1008
Name of the entity from who	
the creditor purchased the	
account:	N/A
Name of the entity to whom	
the debt was owed at the time	
of the last transaction by the	
account holder:	American Express
Account Type:	Credit Card
Open Date:	7/7/2016
Charge Off Date:	08/2019
Last Payment Date:	04/2019
Last Transaction Date:	06/2019
Principal:	\$ 733,398.67
Interest:	
Fees:	
Total:	\$ 733,398.67

The attached statement(s) of account was generated from the American Express billing system and reflects the current pre-petition balance. The statement(s) may not have been sent to the debtor(s).

Fill in this information to identify the case:				
Debtor 1 KP Engineering, LP, et al.				
Debtor 2 (Spouse, if filing)				
United States Bankruptcy Court for the: Southern District of Texas				
Case number 19-34698 (DRJ)				

# **FILED**

SEP 24 2019

Sy Omni Management Group, Claims Agent For U.S. Bankruptcy Court Southern District of Texas 04/19

# Official Form 410

# **Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

L	allelf identify the C	iaim · · · · · · · · · · · · · · · · · · ·				
1.	Who is the current creditor?	Maxim Crane Works, L.P.  Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor				
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?				
3.	Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?  Maxim Crane Works, L.P.		Where should payments to the creditor be sent? (if different)		
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 1225 Washington Pike		Name		
		Number Street Bridgeville PA	15017	Number Street		
		City State  Contact phone 412-504-0196  Contact email RGutwald@max	ziP Code ximcrane.com	City  Contact phone  Contact email	State	_
		Uniform claim identifier for electronic pa	yments in chapter 13 (if you u	se one):		
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim number on court of	laims registry (if known)		Filed on	/ YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul><li>☑ No</li><li>☑ Yes. Who made the earlier filir</li></ul>	ng?			

ge 1 698-17

;	art 2: Give Information	on About the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the debtor?	No Ses. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9 5 0 7
7.	How much is the claim?	\$\$ 30,000.00 Does this amount include interest or other charges?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		Goods sold
9.	ls all or part of the claim	型 No
secured?		☐ Yes. The claim is secured by a lien on property.
		Nature of property:
		Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i> Attachment (Official Form 410-A) with this Proof of Claim.
		☐ Motor vehicle
		Other. Describe:
		Basis for perfection:
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Date (when area was filed)
		Annual Interest Rate (when case was filed)%  ☐ Fixed
		☐ Variable
10	. Is this claim based on a	☑ No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
11	. Is this claim subject to a	<b>☑</b> No
	right of setoff?	☐ Yes. Identify the property:

Official Form 410 Proof of Claim page 2

2. Is all or part of the claim entitled to priority under	€ No				Amount entitled to priorit				
11 U.S.C. § 507(a)?	Yes, Check	Landais Annam en <b>l</b> andiu							
A claim may be partly priority and partly	Domestic support obligations (including allmony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).								
nonpriority. For example, in some categories, the law limits the amount	Up to \$3,025° of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).								
entitled to priority.	bankrupi	salaries, or commissions by petition is filed or the C. § 507(a)(4).	(up to \$13,650°) eamed deblor's business ends, \	within 180 days whichever is earl	before the lier. \$				
	Taxes or	penalties owed to gover	mmental units, 11 U.S.C.	§ 507(a)(8).	\$				
	☐ Contribu	tions to an employee be	nefit plan, 11 U.S.C. § 50	7(a)(5).	ŧ				
	Other. S	pecify subsection of 11 t	J.S.C. § 507(a)() that a	pplies.	\$				
	* Amounts a	re aubject to adjustment on o	4/01/22 and every 3 years at	ler that for cases b	egun on or after the date of adjustment.				
art 3: Sign Below	Ot - 1 #								
the person completing his proof of claim must	Check the appro-				•				
ign and date it. RBP 9011(b).	I am the creditor.								
• •	I am the creditor's attorney or authorized agent.  I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
you file this claim lectronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy rule 3005.  I am a guarantor, surely, endorser, or other codebtor. Bankruptcy Rule 3005.								
i005(a)(2) authorizes courts	i am a gualarur, suray, airusan, or outer sections about the section about the section and								
o establish local rules pecifying what a signature	I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the								
<b>8.</b>	amount of the cla	i on authorized signature sim, the creditor gave the	debtor credit for any pay	menta received	toward the debt.				
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.								
raudulent claim could be ined up to \$500,000, mprisoned for up to 5	I have examined the information in this <i>Proof of Cleim</i> and have a reasonable belief that the information is true and correct.								
vests, or both.	I declare under penalty of perjury that the foregoing is true and correct.								
18 U.S.C. <b>§§</b> 152, 157, and 3571.	Executed on date 9/10/14/4								
			<del>- 6</del>						
		Les Cando							
	Signature								
	Print the name	of the person who is c	ompleting and signing (	his claim:					
	Name	Ryan	R,		Gutwald Lest name				
		First name	Middle neme		Pital (statuta				
	Title	Vice President of		· · · · · · · · · · · · · · · · · · ·					
	Company	Maxim Crane Wo	orks, L.P. Moor as the company if the (	ruthorized agent le	a sarvicer.				
	Address	1225 Washingtor	n Pike						
	,	Humber Street	,	•	45047				
		Bridgeville		PA	15017 ZIP Code				
		City		State					
	Contact phone	412-504-0196		Email	RGutwald@maxdmcrane.com				

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS

IN RE:	) BANKRUPTCY CASE NO.: 19-34698 (DRJ)
KP Engineering, LP, et al.,	) CHAPTER 11
Debtor.	

## ADDENDUM TO THE PROOF OF CLAIM OF MAXIM CRANE WORKS, L.P.

This Addendum is filed in support of, and as part of, the Proof of Claim filed by Maxim Crane Works, L.P. ("Maxim") in the above-captioned proceeding.

# **Background**

- 1. On August 23, 2019 (the "<u>Petition Date</u>"), KP Engineering, LP, *et al.*, (the "<u>Debtor</u>") filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court").
- 2. Maxim is a privately held company organized and existing under the laws of the Commonwealth of Pennsylvania.
  - 3. Maxim is a limited partnership and is headquartered in Bridgeville, Pennsylvania.
- 4. Maxim is a large crane rental company that furnished all material and services necessary to provide cranes to the Debtor in exchange for payment, pursuant to the invoice attached to Maxim's Proof of Claim as **Exhibit A**.

#### **Reservations of Rights**

5. Maxim reserves the right to amend, modify or supplement this Proof of Claim for any reason in any way, including, but not limited to, the right to assert priority, secured or administrative expense for any or all the claims set forth herein, and to file and assert any additional claims that may be or later become due.

6. The filing of this Proof of Claim is not and shall not be deemed or construed as (a) a waiver or release of Maxim's rights against any person, entity or property, (b) a consent by Maxim to the jurisdiction of this Court or any court with respect to the proceedings, if any, commenced in any case against or otherwise involving Maxim, (c) a waiver or release of Maxim's right to trial by jury in this Court or any other court in any proceeding as to any and all matter so triable herein, whether or not the same be designated legal or private rights, or in any case, controversy or proceedings related hereto, notwithstanding the designation or not of such matters as "core proceedings" pursuant to 28 U.S.C. § 157(b)(2), and whether such jury trial right is pursuant to statute or the United States Constitution, (d) a consent by Maxim to a jury trial in this Court or any other court in any proceeding as to any and all matters so triable herein or in any case, controversy or proceeding related hereto pursuant to 28 U.S.C. § 157(e) or otherwise, (e) a waiver or release of Maxim's right to have any and all final orders in any and all on-core matters or proceedings entered only after de novo review by a United States District Court Judge, (f) a waiver of Maxim's right to move to withdraw the reference with respect to (i) the subject matter jurisdiction of this Proof of Claim, (ii) any objection thereto or (iii) any other proceeding which may be commenced in these cases relating to the Proof of Claim or otherwise involving Maxim, (g) an election of remedies, or (h) an acknowledgement that Maxim received adequate notice of any bar date fixed in this case.

222344124 - 2 -

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS

IN RE:	)	BANKRUPTCY CASE NO.: 19-34698 (DRJ)
KP Engineering, LP, et al.,	)	CHAPTER 11
Debtor.	)	

EXHIBIT A
TO PROOF OF CLAIM OF MAXIM CRANE WORKS, L.P.





#### Statement of Account

Account				Invoice			
Number	Customer Name	Invoice Date	Invoice #	Type	PO Number	Orginal Amount	Open Amount
9507	KP Engineering KP	3/31/2019	41062503	RN	PO#: J1716-107	30,000.00	30,000.00

NOTE

Statement Total

30,000.00

CRANE SERVICE

NOTE:

B&G imported open AR balances from previous accounting system into Maxim software on 7/1/2019. All B&G invoices from the previous system have the number 4 added as a prefix.

#### Please Remit Your Payment To:

WIRE OR ACH PAYMENTS TO:

WELLS FARGO - ABA# 121000248 ACCOUNT OF: MAXIM CRANE WORKS, L.P.

ACCT # 49990978 REFERENCE: INVOICE# Via Regular Mail:

Lockbox # 774389 4389 Solutions Center Chicago, IL 60677-4003 Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 17 of 213 /5845 Case 19-34698 Claim 71-1 Filed 02/09/21 Desc Main Document Page 1 of 3

Fill in this in	formation to identify the case:	
Debtor 1	KP Engineering, LP, et al	
Debtor 2 (Spouse, if filing)		
United States	Bankruptcy Court for the: Southern District of Texas	<b>[</b> -
Case number	19-34698	

United States Courts Southern District of Texas FILED

FEB - 9 2021

Nathan Ochsner, Clerk of Court

Official Form 410

# **Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

1.	Who is the current creditor?										
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?									
3.	Where should notices and payments to the creditor be sent?	Where should notice		e sent?	Where should payments to the creditor be sent? (if different)						
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name  1 Applied Plaza			Name						
		Number Street Cleveland	он	44115	Number Stree	et .					
		City  Contact phone (216) 4	State 26-4131	ZIP Code	City  Contact phone	State	ZIP Code				
		Contact email jzmoor	e@applied.con	1	Contact email		_				
		Uniform claim identifier fo	or electronic payments	in chapter 13 (if you us	se one):						
١.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim numb	er on court claims r	egistry (if known)		Filed on MM / DD	/ ٧٧٧				
j.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made t	he earlier filing?								

698-106dg

# Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 18 of 213 Case 19-34698 Claim 71-1 Filed 02/09/21 Desc Main Document Page 2 of 3

	Do you have any number you use to identify the debtor?	✓ ✓ No ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:						
7.	How much is the claim?	\$ 55,370.59. Does this amount include interest or other charges?						
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).						
	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.						
	olulli i	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).						
		Limit disclosing information that is entitled to privacy, such as health care information.						
		Order of 1/27/21 in Adv. Proc. 19-3707						
	ls all or part of the claim	☑ No						
	secured?	Yes. The claim is secured by a lien on property.						
		Nature of property:						
		Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim						
		Attachment (Official Form 410-A) with this Proof of Claim.						
		☐ Motor vehicle ☐ Other, Describe:						
		Other, Describe.						
		Basis for perfection:						
	desir coesta	Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)						
		Value of property:						
		Amount of the claim that is secured: \$						
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)						
		Amount necessary to cure any default as of the date of the petition:						
		Annual Interest Rate (when case was filed) %						
		Fixed						
		☐ Variable						
	s this claim based on a	☑ No						
1	ease?	☐ Yes, Amount necessary to cure any default as of the date of the petition. \$						
. 1	s this claim subject to a	☑ No						
,	ight of setoff?	☐ Yes, Identify the property:						

Official Form 410

Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 19 of 213 Case 19-34698 Claim 71-1 Filed 02/09/21 Desc Main Document Page 3 of 3

12. Is all or part of the claim	☑ No								
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec		Amount entitled to priori						
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).								
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).								
	bankru	s, salaries, or commissions (up tuptcy petition is filed or the debto S.C. § 507(a)(4).	o \$13,650*) earned with or's business ends, which	nin 180 da chever is e	ays before the earlier.	\$			
	☐ Taxes	or penalties owed to governmen	ntal units. 11 U.S.C. § 5	07(a)(8).		\$			
	☐ Contril	butions to an employee benefit p	olan. 11 U.S.C. § 507(a)	(5).		\$			
	Other.	Specify subsection of 11 U.S.C.	. § 507(a)() that appli	es.		\$			
	* Amounts	s are subject to adjustment on 4/01/2	2 and every 3 years after t	nat for case	es begun on or afte	or the date of adjustment.			
Part 3: Sign Below									
he person completing	Check the app	ropriate box:							
nis proof of claim must ign and date it.	☑ I am the creditor.								
RBP 9011(b).	☐ I am the creditor's attorney or authorized agent.								
f you file this claim	☐ I am the trüstee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
lectronically, FRBP 005(a)(2) authorizes courts	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
establish local rules pecifying what a signature	Lunderstand that an authorized signature on this Broof of Clairs and a second of the s								
i.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.								
person who files a raudulent claim could be ned up to \$500,000, nprisoned for up to 5		ed the information in this Proof of							
ears, or both. 8 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.								
571.	Executed on date 02/02/2021 MM / DD / YYYY								
		) <del>}</del>			_				
	Signature	, 0							
	Print the name	e of the person who is complete	ting and signing this o	laim:					
	Name	Fred D. Bauer	Middle some						
	Title	Vice President	Middle name		Last name				
	Title	FCX Performance, Inc.							
	Company	Identify the corporate servicer as		ized agent	is a servicer.				
	Address	1 Applied Plaza							
		Number Street							
		Cleveland		ОН	44115				
		City		State	ZIP Code				
	Contact phone	(216) 426-4131			i	applied com			

Fill in this information to identify the case:						
Debtor 1	KPE Engineering, LP, et. al					
Debtor 2 (Spouse, if filing)						
United States Bankruptcy Court for the: Southern District of Texas						
Case number	19-34698					

# Official Form 410

# **Proof of Claim**

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

P	art 1: Identify	the Clair	n						
1.	Who is the curre creditor?	<u></u>	lame of the co	urrent creditor		tors, Inc. dba Inte entity to be paid for this cla or CED		3	
2.	Has this claim be acquired from someone else?	· · · · · · · · · · · · · · · · · ·	☑ No □ Yes. From whom?						
3.	Where should no and payments to creditor be sent?	the	FN LEI	lä14	o the credito	be sent?	Where should payments to the creditor be sent? (if different)		
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	I N edure	Misti L. Beanland  Name  8131 LBJ Freeway, Suite 700				Name		
	(, , , , , , , , , , , , , , , , , , ,	<u> </u>	<sub>lumber</sub> Dallas	Street	TX	75251	Number	Street	
		(		, 9 <u>72-234-</u>		ZIP Code	Contact phone	State	ZIP Code
			Contact email beanland@mssattorneys.com Contact email  Uniform claim identifier for electronic payments in chapter 13 (if you use one):						
4.	Does this claim a one already filed		ŹiNo ☑ Yes. Cla	aim number	on court claim	s registry (if known)		Filed on MM / D	D / YYYY
5.	Do you know if a else has filed a p of claim for this	oroof [	<b>2</b> No ☑ Yes. Wh	no made the	earlier filing?				

EXHIBIT "3"

698-85 Page 1



# Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 21 of 213 Case 19-34698 Claim 58-1 Filed 01/13/20 Desc Main Document Page 2 of 3

6. Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:							
7. How much is the claim?	\$1,706,686.99 . Does this amount include interest or other charges?							
	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).							
B. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).							
	Limit disclosing information that is entitled to privacy, such as health care information.							
	Goods Sold and Mechanic's Lien							
). Is all or part of the claim secured?	☐ No ☑ Yes. The claim is secured by a lien on property.  Nature of property:							
	Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i>							
	Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle  Other. Describe:  Mechanic's Lien							
	Basis for perfection: Chapter 53 of the Texas Property Code  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)							
	Value of property:							
	Amount of the claim that is secured: \$							
	Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.							
	Amount necessary to cure any default as of the date of the petition:							
	Annual Interest Rate (when case was filed)%  Fixed Variable							
0. Is this claim based on a	<b>☑</b> No							
lease?	Yes. Amount necessary to cure any default as of the date of the petition.							
1. Is this claim subject to a	Ø No							
right of setoff?	☐ Yes. Identify the property:							

Official Form 410

12. Is all or part of the claim	₩ No				11111 11.20 11.10				
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Check	one:				Amount entitled to priority			
A claim may be partly priority and partly	Domest 11 U.S.	S							
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).							
endided to priority.	Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier.  11 U.S.C. § 507(a)(4).								
	☐ Taxes o	or penalties owed to governmen	ital units. 11 U.S.C. § 50	7(a)(8).		\$			
	☐ Contrib	utions to an employee benefit p	lan. 11 U.S.C. § 507(a)(!	5).		\$			
	_	Specify subsection of 11 U.S.C.				\$			
		are subject to adjustment on 4/01/16			ses begun on or aft	er the date of adjustment.			
			· · · · · · · · · · · · · · · · · · ·		**************************************				
Part 3: Sign Below									
The person completing	Check the appro	priate box:							
this proof of claim must sign and date it.	☐ I am the creditor.								
FRBP 9011(b).	☑ I am the creditor's attorney or authorized agent.								
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.								
5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
to establish local rules specifying what a signature	Lundorstand that an authorized cignature on this Proof of Claim control as an advantadement that when calculating the								
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.								
A person who files a fraudulent claim could be									
fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.								
imprisoned for up to 5 years, or both.									
18 U.S.C. §§ 152, 157, and 3571.	I declare under penalty of perjury that the foregoing is true and correct.								
3371.	Executed on date 01/13/2020 MM / DD / YYYY								
		MIMI / DD / TTTT							
	/= / N A! = 4: 1	Deemland							
	/S/ IVIISTI L	Beanland							
	Olgilataio								
	Print the name	of the person who is complet	ting and signing this cl	aim:					
	Nama	Misti L. Beanland							
,	Name	First name	Middle name		Last name				
	Title	Attorney							
		Matthews, Shiels, Kno	tt. Eden. David & Be	eanlai	nd. LLP				
	Company	Identify the corporate servicer as			·- · · · · · · · · · · · · · · · · · ·				
	Address	8131 LBJ Freeway, Su	ite 700						
·	/ WUI 655	Number Street							
		Dallas	·	TX	75251				
		City		State	ZIP Code				
	Contact phone	972-234-3400		Email b	eanland@ms	sattorneys.com			

#### Page 23 of 213 Case 19-34698 Filed in TXSB on 04/21/21 Document 795 8

8

05/10/2018

671764

J1711-203

52.34

18,842.92

18,343.80

37,648.70 4,940.00

10,906.78

16,633,57

39.42

31,444.00

19,265.79

1,714.15

1,903.00 10,480.00

650.00

2,325.00

1,224.67

671769

J1711-203

8

05/10/2018

8

05/10/2018

1.019

671841

S

05/11/2018

05/22/2018

672157

J1711-213 J1711-203 J1711-203

J1711-193/2

672158

05/22/2018

8

05/24/2018

05/24/2018

672300

672295

J1711-193

8

05/24/2018

672303

J1711-223 J1711-223 J1711-223

175,568.40

42,022.45 183,700.50

27,676.90

6,504.00

672302

8

05/24/2018 05/23/2018

672294

J1711-193/3

05/24/2018

05/23/2018

672249

J1711-223

29,212.50

7,314.00

672250

J1711-203

8

05/23/2018

05/22/2018

672215

J1711-225

J1711-193/2

672248

8 8

05/22/2018

05/22/2018

672213

J1711-225

J1711-225

672214

S

05/22/2018

8 S

05/22/2018

672169

J1711-211

672212

J1711-225

60

05/10/2018

671762

671763

J1711-203 J1711-203 J1711-203 671759

J1711-203

J1711-193 J1711-193 J1711-200 Customer PO#

13,608.15

290.67

6,519.60 Amount

Discount

S

05/10/2018 05/10/2018

S

05/10/2018

8

Date

Code

Reference

05/02/2018 05/02/2018

671340

05/02/2018

# Case 19-34698 Claim 58h Part Age Sided AV 13/20 Degas Exhibit Statement Invoices and Credit App Page 1 of 150 STATEMENT Page 1 Page 1

Please remit to: INTERSTATE ELECTRIC P.O. Box 206562 Dallas, TX 75320-6562

5555 Old Jacksonville Hwy TYLER, TX 75703 KP ENGINEERING LP Johnson

Location Account

Date

Please remit to: INTERSTATE ELECTRIC P.O. Box 206562 Dallas, TX 75320-6562

L292386 08/14/2018

4310

Refer to invoices for taxes. A Service Charge will be made for Past Due Accounts.

ease check off the invoices u are paying and send a copy this statement along with your mittance to the address

TYLER, TX 75703 5555 Old Jacksonville Hwy

Johnson

KP ENGINEERING LP

# Case 19-34698 Claim 58 b Patrice Eding AU 13/20 p Page Exhibit Statement Invoices and Credit App Page 2 of 150 STATEMENT Page 2 Page 2

		4310	Location
Please check you are payin of this statem remittance to printed above	Refer to invoices fo Service Charge will Past Due Accounts.	L292386	Account
Please check off the invoices you are paying and send a copy of this statement along with your remittance to the address wrinted above.	Refer to invoices for taxes. A Service Charge will be made for Past Due Accounts.	08/14/2018	Date

10 757 05		THE RESIDENCE OF THE PERSON OF	The state of the s	#2000000000000000000000000000000000000	
3,918.88	J1711-225	672737 J		06/07/2018	30
631.54	J1711-219	672703 J		06/07/2018	30
275.00	J1711-222/1	672679 J		06/07/2018	30
6,748.80	J1711-225	672584 J	Apple III	06/07/2018	30
6,020.63	J1711-225	672583 J		06/07/2018	30
5,629.50	J1711-249	672917 J		06/06/2018	30
804.54	J1711-193/4	672916 J		06/06/2018	30
3,833.60	J1711-222/1	672915 J		06/06/2018	30
462.26	J1711-225	672914 J		06/06/2018	30
637.00-	J1711-225	672833 J	CRM	06/05/2018	30
519.57	J1711-225	672793 J		06/04/2018	30
310.00	J1711-225	672781 J		06/04/2018	30
37,465.39	J1711-231	672780 J		06/04/2018	30
1,502.64	J1711-231	ال 972779		06/04/2018	30
5,217.83	J1711-237	672646 J		05/31/2018	30
979.92	31711-193/4	672645		05/31/2018	30
170.00	J1711-225	672358 J		05/31/2018	30
19,433.58	J1711-225	672280 J		05/31/2018	30
21,255.58	J1711-225	672279 J		05/31/2018	30
4,205.30	J1711-219	671362 J		05/31/2018	30
11,671.84	J1711-226	671960 J		05/31/2018	30
82,078.58	J1711-225	د 71817		05/29/2018	30
10,931.20	J1711-225	671810 J		05/29/2018	30
2,307.80	J1711-225	671809 J		05/29/2018	35
1,072.00	J1711-236	672094 J		05/29/2018	30
15,826.18	J1711-222	671477 J		05/29/2018	30
Discount Amount	Customer ro#	Kelelence C	Code	Date	780

04/21/21	Page 24	of 213
Age 30	그동등주	Please I INTERS P.O. Bo Dallas,
Date 06/07/20	KP ENGIN Johnson 5555 Old TYLER, T	Please remit to: INTERSTATE EL P.O. Box 206562 Dallas, TX 75320

Case 19-34698 Claim 58/6 Patrace Elegan 11/13/20 Page Exhibit Statement Invoices and Credit App Page 3 of 150 STATEMENT

Page 3

Case 19-34698 Claim APRN b Part ARE Filled AN 11/1/1/20 p. Peggs Exhibit Statement Invoices and Credit App Page 4 of 150

STATEMENT

Page 4

Location

4310

L292386 Account

08/14/2018

Date

Refer to invoices for taxes. A Service Charge will be made for Past Due Accounts.

Please check off the invoices you are paying and send a copy of this statement along with your remittance to the address printed above.

Dallas, TX 75320-6562 Please remit to: INTERSTATE ELECTRIC P.O. Box 206562

Johnson 5555 Old Jacksonville Hwy KP ENGINEERING LP

TYLER, TX 75703

1,120.00	0.00			J1711-225	673968		07/02/2018	8
322.92	0.00			J1711-219/3	673622		06/26/2018	8
215.28	0.00		-	J1711-219/3	673621		06/26/2018	8
1,076.40	0.00			J1711-219/3	673620		06/26/2018	8
37,793.72	0.00			J1711-249	673591		06/26/2018	8
8,316.00	0.00			J1711-225	673590		06/26/2018	8
170.00-	0.00			J1711-225	673562	CRM	06/26/2018	8
1,739.41				J1711-223	673566		06/25/2018	30
290.75				J1711-225	673075		06/21/2018	30
195,10				J1711-219/2	673362		06/21/2018	30
689.12			-	J1711-193/4	673343		06/19/2018	30
142,727.20				J1711-223	673342		06/19/2018	30
167,068.48				J1711-223	673340		06/19/2018	30
151,257.90				J1711-223	673337	i.	06/19/2018	30
20,290.50				J1711-223	673194	. ;	06/14/2018	30
17,267.04				J1711-223	673192		06/14/2018	-30
11,256.16				J1711-247	673191		06/14/2018	30
52,145.40	S. P.O. S. S.			31711-223	673094		06/12/2018	30
875.00				J1711-225	673093		06/12/2018	30
2,855.00				J1711-247/1	673091		06/12/2018	30
64,636.38				J1711-223	673113		06/12/2018	30
10,779.45		2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		J1711-225	672938	*	06/12/2018	30
300.00				J1711-225	672738		06/12/2018	30
667.74			e e la companie	J1711-235	672093	# 1 1 1 1	06/07/2018	30
406.00				J1711-200	672078	2 100	06/07/2018	30
790.30				J1711-237	672272		06/07/2018	30
15,504.46				J1711-222	672281		06/07/2018	30
Amount	Discount	D	*	Customer PO#	Reference	Code	Date	Age
	DV8.	printed above				5703	TYLER, TX 75703	
i copy	rease check on the invoices ou are paying and send a copy if this statement along with your	you are po			Hwy	ksonville	5555 Old Jacksonville Hwy	<i>.</i>
į	ast Due Accounts.	Past Due			·	RINGLE	KP ENGINEERING LP	_
<u>₹</u> >	efer to invoices for taxes. A	Refer to in						
018	08/14/2018	L292386	4310			Š	Dallas, IX /5320-6562	Dallas
	Date	Account	Location			RIC C	INTERSTATE ELECTRIC P.O. Box 206562	P.O. B
							G 161212 CO.	Treas

Filed in TXSB on (

8

07/06/2018

673381

J1711-225

00 07/02/2018 673976

00 . 07/02/2018 . 673972

8

07/02/2018

673973

J1711-249

00 - 07/02/2018 - 673969

Date

Code

Reference

Customer PO#

Discount

Amount

415.80

2,138.58

07/02/2018

673970

J1711-249

00 07/18/2018 674089

8

07/18/2018

674484

J1711-236/2

00 07/11/2018 . 674247

J1711-247/2 0.90

J1711-225 0.00

0.00

2,520.58

31711-249 0.00 1,285.90

9.0

415.80

J1711-249 0.00

8

07/11/2018

674249

J1711-219/3

Case 19-34698 Document 795

08/10/2018 674474

J1711-225

76.47 3,912.46

08/06/2018 08/06/2018 08/01/2018

675359

J1711-213/2 0.00

675151

J1711-213/2

0.00

1,392.06

88.96

1,865.39

24,104.00

675361

J1711-223

00 07/25/2018 674781

8

00 07/25/2018 674771

J1711-236/2

899.04

100.45

J1711-223/2

J1711-223-3

8

07/25/2018

674780

00 07/18/2018 674486

J1711-223/2

0.00

3,131.70

0.00

248.22

0.00

1,614.60

4,043.88

796.94

0.00

1,078.00

07/18/2018

674487

Pay This Amount 1,706,686.99

Total Due

112,348.84

924,128.60 Past Due

670,209.55

61 - 90

Over 90

Past Due

Past Due

0.00

31 - 60

1-30

Current

STATE ELECTRIC

V. Cotton Street ew, TX 75604

ount No:L292386

b Name:

sperson: ANDY ERICKSON

Page 1 of 1

\*\* CERTIFIED \*\*

\*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671339 05/02/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

OLD TO: KP ENGINEERING 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-200 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Customer Order No: J1711-200

Shipping Information: PREPAID

Ship Via:UPS

Ship Date:04/30/18

C/D

0.0 %

TAX TY

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Case 19-34698

Claim 58-1 Part 2

Filed 01/13/20

 RDER QTY
 PRODUCT
 CODE
 DESCRIPTION
 CODE
 SHIP QTY
 PRICE
 PR
 DISC
 EXTENSION

 2
 CHE
 EGL210J1J3R11
 SIG INDCTR
 2
 3,259,80
 E
 N
 6,519,80

			Desc Exhibi
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CDDE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B. BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C. CANCELLED, NOT IN STOCK, UMABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	6,519.60 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 6,519.60

STATE ELECTRIC

V. Cotton Street ew, TX 75604 Page 1 of 1

\*\* CERTIFIED \*\*

\*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

\_\_\_\_

05/02/18

P.O. Box 206562 Dallas, TX 75320-6562

Please show Invoice No. and Remit to:

Invoice No.

4310-671340

IOLD TO: KP ENGINEERING
5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-193

> 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 sperson:ANDY ERICKSON

b Name: J1711

Customer Order No: J1711-193
Shipping Information: COLLECT

Ship Via:CPU

Ship Date:04/20/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	
т	AG THE FIRST 2	ITEMS WITH J1711-193											
15 S	PEC	MSNH2540ABHGV	25' POLE		15	805.15	Ε	N	12,077.25	0.0 %	N	D	
15 S	PEÇ	BH362	BULL HORN		15	102.06	Ε	N	1,530.90	0.0 %	N	D	

CE CHARGE OF 112% PER MONTH, BUT NOT TO EXCEED THE HIGHEST  'LAMPFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE  PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 13,608.15
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAUMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL HOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, HOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	13,608.15 0.00 0.00

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 6 of 150

)

STATE ELECTRIC V. Cotton Street ew. TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671341 05/02/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

SHIP TO: KP ENGINEERING J1711-193

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

TYLER, TX 75703-0000

ount No: L292386 sperson: ANDY ERICKSON

b Name: J1711

Customer Order No: J1711-193 Shipping Information: COLLECT

Ship Via:CPU

Ship Date:04/20/18

EXTENSION C/D TAX TY RDER OTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC TAG THIS ITEM WITH J1711-193-1 290.67 E D

WINCH FOR 25'X4"

HINGED POLE

290.67 0.0 % Case

19-34698

Claim 58-1 Part 2

Filed 01/13/20

0 Desc Exhibit 7 of 150 Statement Invoices ) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. 290.67 MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE: INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. 0.00 BACK ORDERED. WILL SHIP AS 900N AS RECEIVED UNLESS INSTRUCTED TO CANCEL. 0.00 CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$ 290.67 following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-671759 05/10/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON b Name: J1711 CABLE TRAY

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:UNIVERSAL

Ship Date:04/26/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	7
2600 B	BLINE	B22S-240 HDG	1-5/8X1-5/8 CHNL		2600	1.90	E	N	4,940.00	0.0 %	N	x	Pa

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHOR AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

E	ŀ	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 4,940.00	İ
EST	c.	CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			i
D. A	В.	BACK ORDERED. WILL SHIP AS 900M AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	SHIPPING CHARGE:	0.00	
RT	CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE: TAX: 0.00 %	4,940.00 0.00	

19-34698

Case

Claim 58-1 Part 2 F and Credit Filed 01/13/20 Desc Exhibit Statement Invoices STATE ELECTRIC V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-671760	05/10/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE F	ER DIS	EXTENSION	C/D	TAX	TY 🖥
115 B		HA7A09-12-240 9A-6007			115 100	295.58 36.57	E N	33,991.70 3,657.00	0.0 % 0.0 %	N N	x g

5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000					379 UNIT B X 79706-0000	)				Call
count No:L292386 sperson:ANDY ERICKSON ob Name:J1711 CABLE TRAY		Customer Order sipping Informati Ship \		AID		Ship Dat	e:05/01	/18		and Credi
RDER QTY PRODUCT CODE DESCRI	PTION CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	
115 BLINE HA7A09-12-240 100 BLINE 9A-6007		115 100	295.58 36.57	E	N N	33,991.70 3,657.00	0.0 % 0.0 %	N N	X	Page 9 of 150
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  JUDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS VIE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2's PER MONTH, BUT NOT TO EXCEED THE HIGHEST CAMPULLY ALLOWED BY COMTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES.  B. SACK ORDERED, WILL SHIP AS SOON AS RE INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PU	CEIVED UNLESS	T,	AX:	IANDISE: 0.00 % NG CHARGE:			37	,648.70 0.00 0.00	000
PAST DUE ACCOUNTS.  INDARO TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15 following purchs			TO	OTAL DUI	<b>=</b>	\$	37,64	18.70	0

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671762 05/10/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name: J1711 CABLE TRAY

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:PRIME

Ship Date:05/02/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY T
54 B	LINE	H47A09-30-240			54	339.70	E	N	18,343.80	0.0 %	N	x i

IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 12'N PER MONTH, BUT NOT TO EXCEED THE HIGHEST 'LAMFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	c - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.  Net payment is Due by the 15th of the month	TOTAL DUE	\$ 18.343.80
NERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGEO MERCHANDISE SHOULD SE MADE TO CARRIER HOLLOW AND	INSTRUCTED TO CANCEL	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	18,343.80 0.00 0.00

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 10 of 150 STATE ELECTRIC V. Cotton Street

ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-671763	05/10/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING

Case 19-34698

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	ΤY	6
18 BLINE	4A7A09-36-240			18	355.48 E	N	6,398.28	0.0 %	N	х	_ Fa
50 BLINE	9A-6017			50	90.17 E	N	4,508.50	0.0 %	N	х	ã

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000				/ 1379 UNIT B D. TX 79706-000	00				
ount No:L292386 sperson:ANDY ERICKSON b Name:J1711 CABLE TRAY		Customer Order No: J1711-203 Shipping Information: PREPAID Ship Via: PRIME Ship Date: 05/02/18							
RDER QTY PRODUCT CODE DESCR	IPTION CODE	SHIP QTY	PRICE PE	R DISC	EXTENSION	C/D	TAX	TY	
18 BLINE 4A7A09-38-240 50 BLINE 9A-8017		18 50	355.46 E 90.17 E	N N	6,398.28 4,508.50	0.0 % 0.0 %	N N	X X	
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT GED MERCHANDISE SHOULD BE MADE TO CARRIER. NDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS FE OR THRU ERROR ON OUR PART. E CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS REGINSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PUR	CEIVED UNLESS	TAX	CHANDISE: 0.00 % PING CHARGE		***	10	906.78 0.00 0.00	
AST DUE ACCOUNTS.	Net payment is Due by the 15 following purcha			TOTAL DU	E	\$	10,90	6.78	

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-671764	05/10/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

>b Name: J1711 CABLE TRAY

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:

Ship Date:05/02/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	\$
1 8	BLINE	76A-90V36			1	52.34 E	N	52.34	0.0 %	N	х	Pa

I MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, TOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	52.34 0.00 0.00
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 52.34

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 12 of 150

STATE ELECTRIC V. Cotton Street ew, TX 75604

Page 1 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date invoice No. 4310-671769 05/10/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON b Name: J1711 CABLE TRAY

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:PRIME

Ship Date:05/03/18

Case 19-34698

Claim 58-1 Part 2 and Credit

\$ 18,842.92

1 BLI 1 BLI	.INE	7A-30-90VI24 7A-30-90VI36 7A-30-90V024			 1	160.77						
1 BL	.INE					100.77	E	N	160.77	0.0 %	N	X
		74 20 001/004			1	226.97	E	N	226.97	0.0 %	N	х
4 011		/A-30-90V024			1	160.77	E	N	160.77	0.0 %	, N	x
1 BL	.INE	7A-30-90V036			1	226.97	E	N	226.97	0.0 %	N	×
2 BL		7A-30-30HB36			2	74.00	E	N	148.00	0.0 %	N	X
15 BLI	.INE	H47A09-36-240			15	355.46	E	N	5,331.90	0.0 %	N	X
3 BLI	.INE	7A-36-90VI24			3	166.44	E	N	499.32	0.0 %	N	X
8 BLI		7A-36-90CI36			8	233.64	Ε	N	1,869.12	0.0 %	N	х
3 BLI	INE	7A-36-90V024			3	166.44	E	N	499.32	0.0 %	N	X
9 BLI		7A-36-90V036			9	232.64	E	N	2,093.76	0.0 %	N	х
2 BLI	INE	7A-36-45HB24			. 2	78.18	E	N	156.36	0.0 %	N	×
		OF SHIPMENT, CLAIMS FO MADE TO CARRIER.	R SHORT CODE	TO ADVISE YOU PROPER USED ON OUR INVOICES	DUR ORDER, THIS CODE IS	"		ANDISE:			18	,842.9
CHARGE WILL		CONSENT WILL NOT BE AC RETURNED GOODS UNLES		BACK ORDERED, WILL S INSTRUCTED TO CANCE	CEIVED UNLESS		AX: HIPPIN	0.00 % :IG CHARGE				0.0

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

Net payment is Due by the 15th of the month

following purchase

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671769 05/10/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**TOTAL DUE** 

**TOTAL DUE** 

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

>b Name: J1711 CABLE TRAY

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:PRIME

Ship Date:05/03/18

									•				₹
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY	***************************************
8 2 6 13	BLINE BLINE BLINE BLINE	7A-36-45HB38 7A-36-90HB36 7A-36-30HB36 7A-36-30HB36 817A-30-120 817A-36-120 817A-36-90V386 817A-38-90V387 817A-38-90V387 817A-38-90HB36 76A-120 BARRIER ST 76A-90HB7L 76A-90V336			2 8 2 6 13 5 3 1 150 4	99.58 171.48 86.70 93.53 113.77 75.97 75.97 136.81 18.63 13.56 52.34		222222222222222222222222222222222222222	199.16 1,371.84 173.40 561.18 1,479.01 379.85 227.91 136.81 2,794.50 54.24 52.34	0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 %	N N N N N N N N N N N N N N N N N N N	x x x x x x x x x	Page 14 of 150
GED MERCH/ NDISE RETUR KING CHARGE /E OR THRU E SE CHARGE O	NDISE SHOULD BE NED WITHOUT OUR WILL BE MADE ON RROR ON OUR PAR F 1 1/2% PER MONTI LLOWED BY CONTR	TOF SHIPMENT, CLAIMS FOI MADE TO CARRIER. CONSENT WILL NOT BE ACC RETURNED GOODS UNLESS T. I, BUT NOT TO EXCEED THE ACT IN THIS STATE, WILL BE	EPTED. A B - C -	TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES. BACK ORDERED. WILL SHIP AS SOON AS RECI INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK. UNABLE TO PURK	SIVED UNLESS	T.	AX:	ANDISE: 0.00 % IG CHARGE:			18	3,842.9 0.0 0.0	0

Net payment is Due by the 15th of the month

following purchase

Claim 58-1 Part 2 and Cred

Case 19-34698

\$ 18,842.92

STATE ELECTRIC V. Cotton Street

ew, TX 75604

Page 3 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671769 05/10/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

TYLER, TX 75703-0000

5555 OLD JACKSONVILLE HWY

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON b Name: J1711 CABLE TRAY

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:PRIME

Ship Date: 05/03/18

Case

19-34698

Claim 58-1 Part 2 and Credit

										 	→:
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	QTY PRICE PER DISC EXTENSION C/D TAX TY 90					
	N INF	704 000/004				20.40 =	4.	20.40	001	 v	ָׁקַרָּ

Filed 01/13/20 Desc Exhibit Statement Invoices it App Page 15 of 150 ) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. 18,842.92 MERCHANDISE: INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. TAX: 0.00 % 0.00 BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SHIPPING CHARGE: 0.00 CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. INDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$ 18,842.92 following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 2

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 05/10/18 4310-671771

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 sperson: ANDY ERICKSON b Name: J1711 CABLE TRAY

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:PRIME

Ship Date:05/05/18

QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	יד
4 (	BLINE	7A-12-90VI24			4	145.96	E	N	583.84	0.0 %	N	х
4 6	BLINE	7A-12-90V024			4	145.96	E	N	583.84	0.0 %	N	X
1 6	BLINE	7A-12-90V036			1	208.06	E	N	208.06	0.0 %	N	,
2 8	BLINE	7A-12-90HB24			2	76.91	E	N	153.82	0.0 %	N	
3 8	BLINE	7A-12-45HB24			3	47.92	E	N	143.76	0.0 %	N	
27 E	BLINE	H47A09-18-240			27	312.77	E	N	8,444.79	0.0 %	N	
1 6	BLINE	7A-18-90VI24			1	150.05	E	N	150.05	0.0 %	N	
2 6	BLINE	7A-18-90VI36			2	212.47	E	N	424.94	0.0 %	N	
1 6	BLINE	7A-18-90V024			1	150.05	E	N	150.05	0.0 %	N	
4 E	BLINE	7A-18-90V038			4	212.47	E	N	849.88	0.0 %	N	
2 E	BLINE	7A-18-90HB24			2	93.01	E	N	186.02	0.0 %	N	

2 BLINE 7A-18-90HB24	2	93.01 E N	186.02 0.0% N X
) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	16,633.57 0.00 0.00
PAST DUE ACCOUNTS.  INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 16,633.57

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 16 of 150

Case 19-34698

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

invoice No.	Invoice Date
4310-671771	05/10/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON b Name: J1711 CABLE TRAY

Customer Order No: J1711-203 Shipping Information: PREPAID

Ship Via:PRIME

Ship Date:05/05/18

\$ 16,633.57

Case 19-34698

Claim 58-1 Part 2 and Credit

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	Ťª.
65 1 1 200 600 600 50	BLINE BLINE BLINE BLINE BLINE BLINE BLINE BLINE BLINE BLINE	7A-18-45HB24 817A-18-120 9A-1087-06 RDCR S/P 9A-1087-12 RDCR S/P 99-9982 BARR STRP SP 9A-RBC REDI-RAIL 9A-1205 COMB. 9A-1007 SPLICE PLT 9A-1027 9A-1240 CT CROSS	CLAMP GUIDE		2 65 1 1 200 600 600 50 2 4	52.96 46.27 8.51 10.10 1.19 0.39 1.19 6.61 34.05 9.46		N N N N N N N N	105.92 3,007.55 8.51 10.10 238.00 234.00 714.00 330.50 68.10 37.84	0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 %	N N N N N N N N	x x x x x x x	01/13/20 Desc Exhibit Page 17 of 150
AGED MERCH INDISE RETUR KING CHARGE IVE OR THRU E CE CHARGE D	ANDISE SHOULD BE NED WITHOUT OUR WILL BE MADE ON ERROR ON OUR PAR F 1 1/2% PER MONTH LLOWED BY CONTR	T OF SHIPMENT. CLAIMS FOR MADE TO CARRIER. CONSENT WILL NOT BE ACC RETURNED GOODS UNLESS T. I, BUT NOT TO EXCEED THE ACT IN THIS STATE, WILL BE	EPTED. A B -	TO ADVISE YOU PROPERLY CONCERNING Y USED ON OUR INVOICES. BACK ORDERED, WILL SHIP AS 30ON AS RINSTRUCTED TO CANCEL. CANCELLED, NOT IN STOCK, UNABLE TO PR	ECEIVED UNLESS	17	AX:	ANDISE: 0.00 % NG CHARGE:			10	6,633.5 0.0 0.0	∘   ≅

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

Net payment is Due by the 15th of the month

following purchase

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671841 05/11/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**TOTAL DUE** 

**OLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

DARD TERMS AND CONDITIONS APPLY TO THIS SALE.

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON b Name: JOHNSON

Customer Order No: J1711-203 Shipping Information: PREPAID Ship Via:BW- PRIME

Ship Date:05/05/18

RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC **EXTENSION** C/D TAX TY 1 BLINE 76A-90VI24 39.42 E 39.42 0.0 %

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST \*LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

c-	INSTRUCTED TO CANCEL.  CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.  Net payment is Due by the 15th of the month	SHIPPING CHARGE:	\$ 39.42	
CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS	MERCHANDISE: TAX: 0.00 %	39.42 0.00	

19-34698 Claim 58-1 Part 2 and Crec Filed 01/13/20 Desc Exhibit Statement Invoices

Case

STATE ELECTRIC

V. Cotton Street ew, TX 75604

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 05/22/18 4310-672157

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING PO # J1711-213 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

b Name:

Customer Order No: J1711-213 Shipping Information: PREPAID

Ship Via:LTL Ship Date:05/11/18

Claim 58-1 Part 2 and Credit RDER QTY PRODUCT DESCRIPTION TY CODE CODE SHIP QTY DISC **EXTENSION** C/D TAX PRICE PER CH F2100 SERIES 12" DUAL FEEDER 2,990.00 2,990.00 1-HFD3125 AND 1-HFD3020 CHF2100 SERIES 12" DUAL FEEDER 1-HFD3020 2,140.00 0.0 % D CHF 2100 SERIES 12" DUAL FEEDER D 1 CH 2.140.00 E 2.140.00 0.0 % 으 CH2100 SERIES 12" D COMBO BUCKET 2.166.00 E 8,664.00 0.0 % 120V COIL,NO CPT,NO PILOT DEVICES 30 AMP HMCP,SIZE 1 CONTACTOR

2NO\1NC AUX CONTACT, 1- DPDT 24VAC RELAY AUX SWITCH ON BREAKER MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE,

B.	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	31,444.00 0.00 0.00
	50.		

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$ 31,444.00

19-34698

Filed 01/13/20

**Exhibit Statement Invoices** 

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 05/22/18 4310-672157

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-213 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-213 Shipping Information: PREPAID

Ship Via:LTL

Ship Date: 05/11/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	₹
		CHF 2100 SERIES 12" A FUSED CPT, NO PILOT ZE 1 STARTER, 1-5 AMP	DEVICES		2	2,075.00	E	N	4,150.00	0.0 %	N	D	Page
4	2NO\1NC AUX CO CH 120V COIL,100V	ONTACT, 1DPDT 24VAC CHF2100 SERIES 12" A FUSED CPT,NO PILOT SAMP OVERLOAD SIZE	RELAY COMBO BUCKET DEVICES		4	2,075.00	E	N	8,300.00	0.0 %	N	D	20 of 150
		DPDT 24VAC RELAY CHF2100 SERIES 12*	SINGLE FEEDER		2	1,530.00	E	N	3,060.00	0.0 %	N	D	8

I MERCHAMDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGEO MERCHAMDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THAN ERROR ON OUR PART,  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	31,444.00 0.00 0.00
NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 31,444.00

Case 19-34698 Claim 58-1 Part 2 and Credit Filed 01/13/20 **Desc Exhibit Statement Invoices** 

STATE ELECTRIC V. Cotton Street ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. invoice Date 4310-672158 05/22/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-193/2

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY

5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000			J1711-193/2 38001 FM 13 MIDLAND, TX	79 UNIT B K 79706-0000				
ount No:L292386 sperson: ANDY ERICKSON b Name:	•	ustomer Order No ipping Information Ship Via	:PREPAID		Ship Date	e:05/11	/18	
RDER QTY PRODUCT CODE DESCRI	PTION CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	ΤY
5 CHE VMV5LJ/UNV1 120-227V	LTFX	5	342.83 E	N	1,714.15	0.0 %	N	D
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGEO MERCHANDISE SHOULD BE MADE TO CARRIER.  NOISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A (MING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS VE OR THRU ERROR ON OUR PART.  E CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECINSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PUR	EIVED UNLESS	MERCHA TAX: SHIPPIN	ANDISE: 0.00 % G CHARGE:			1	0.00 0.00 0.00
AST DUE ACCOUNTS.  MDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15t following purchas		то	TAL DUE			\$ 1,7	14.15

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 05/22/18 4310-672169

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-211 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON

Customer Order No: J1711-211 Shipping Information: PRECHAR

b Name:

Ship Via:FEDEX

Ship Date:05/10/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	Ç/D	TAX	TY 7
6	ROX	G006000000115	G 6 X 1 GALV		6	99.73	£	N	598.38	0.0 %	N	
7	ROX	G006600000115	G 6+6X1 GALV		7	167.70	Ē	N	1,173.90	0.0 %	N	D 9
1	ROX	5G00000000339	G 6+6X2 GALV		1	302.42	Ε	N	302.42	0.0 %	N	D
6	ROX	G006000000415	G 6X4 GALV		6	276.65	Ε	N	1,659.90	0.0 %	N	D
167	ROX	RM00100601000	RM60		167	33.38	Ε	N	5,574.46	0.0 %	N	D (
168	ROX	RM00100401000	RM40		168	12.45	Ε	N	2,091.60	0.0 %	N	D ;
155	ROX	RM00100301000	RM30		155	8.35	E	N	1,294.25	0.0 %	N	D 1
80	ROX	RM00100201000	RM20		80	5.47	Ε	N	437.60	0.0 %	N	ъ '
22	ROX	RM00120401000	RM20W40		22	11.32	E	N	249.04	0.0 %	· N	D
8	ROX	RM00305241000	RM 5/0X24		8	8.68	E	N	69.44	0.0 %	N	D
50	ROX	ARW0001201018	WEDGE 120 GALV		50	79.66	E	N	3,983.00	0.0 %	N	D

AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED MITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2", PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICE.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	19,265.79 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 19,265.79

19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 22 of 150

Case

STATE ELECTRIC V. Cotton Street ew, TX 75604

Page 2 of 2

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672169	05/22/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING PO # J1711-211

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY 7
195	ROX	ASP0001200018	STAYPLATE 120 GALV		195	6.19	E	N	1,207.05	0.0 %	N	D 9
1	ROX	5ICT000001269	PRE COMPRESSION TOOL SMALL		1	36.91	Е	N	36.91	0.0 %	N	D 9
1	ROX	ICT0001000000	PRE COMPRESSION TOOL LARGE		1	36.91	E	N	36.91	0.0 %	N	D ,
1	ROX	ICT0001000500	PRE COMPRESSION WEDGE 120		1	41.79	E	N	41.79	0.0 %	N	D
1	ROX	ICT0001000401	HANDGRIP PRE COMP		1	72.59	E	N	72.59	0.0 %	N	D (
2	ROX	IQR2009000101	MODULE ADAP INDICATOR		2	0.00	E	N	0.00	0.0 %	N	D ;
10	ROX	ALT0000003000	LUBRICANT 25 ML		10	1.90	E	N	19.00	0.0 %	N	D (
5	ROX	ICT0001000100	STAYPLATE CLAMPS		5	83.51	£	N	417.55	0.0 %	N	p (

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000				PO # J1711-211 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000								Claim 58-		
ount No: L292386 sperson: ANDY ERICKSON b Name:				Customer Order No: J1711-211 Shipping Information: PRECHAR Ship Via: FEDEX Ship Date: 05/10/18						/18		1 Part 2 and Credit		
RDER QTY	PRODUCT	CODE	DESCRIPTI	ON	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	
1 1 1 1 2 10	ROX ROX ROX ROX ROX ROX ROX ROX	ASP0001200018 SICT000001289 ICT0001000000 ICT0001000500 ICT0001000401 IQR2009000101 ALT0000003000 ICT0001000100	PRE COMPR PRE COMPR HANDGRIP F	ESSION TOOL SMALL ESSION TOOL LARGE ESSION WEDGE 120 RE COMP AP INDICATOR 25 ML		195 1 1 1 1 1 2 10 5	6.19 36.91 36.91 41.79 72.59 0.00 1.90 83.51	E	2	1,207.05 36.91 36.91 41.79 72.59 0.00 19.00 417.55	0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 %	2 2 2 2 2 2 2	D	01/13/20 Desc Exhibit : 1 Page 23 of 150
AGED MERCHA INDISE RETURI KING CHARGE IVE OR THRU E CE CHARGE OF	ANDISE SHOULD BE NED WITHOUT OUR WILL BE MADE ON IRROR ON OUR PAR F 1 1/2% PER MONTH	F OF SHIPMENT, CLAIMS IMADE TO CARRIER. CONSENT WILL NOT BE ARETURNED GOODS UNLE T. I, BUT NOT TO EXCEED T ACT IN THIS STATE, WILL	ACCEPTED. A B	INSTRUCTED TO CANCEL.	AS SOON AS RE	CEIVED UNLESS	Ţ	AX:	ANDISE: 0.00 % IG CHARGE:			19	0,265.79 0.00 0.00	tement
PAST DUE ACC	OUNTS.	APPLY TO THIS SALE.		Net payment is Due following	by the 15 ng purcha			TC	OTAL DUE	=	\$	19,2	65.79	Invoices

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672212 05/22/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-225

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: PREPAID

b Name:

Ship Via:FEDEX

Ship Date:05/14/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY
2000	FLEX	LIQ-1/2UA	1/2 FLEX LIQ-TITE UA/LA		2000	0.60	E	N	1,200,00	0.0 %	N	D
1000	FLEX	LIQ1UA	1 FLEX LIQ-TITE UALA		1000	1.53	E	N	1,530.00	0.0 %	N	D
1000	FLEX	LIQ1-1/2UA	1-1/2 FLEX LIQ-TITE UA/LA		1000	2.10	E	N	2,100.00	0.0 %	N	D
400	FLEX	LIQ2UA	2 FLEX LIQ-TITE UA/LA		400	2.75	E	N	1,100.00	0.0 %	N	D
500	FLEX	LiQ4UA	(USE FOR EF/UA) FLEX LIQ-TITE		500	9.10	Ε	N	4,550.00	0.0 %	N	D

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD SE MADE TO CARRIER, INDIGE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAYFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY,	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	10,480.00 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 10,480.00

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 24 of 150 STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672213	05/22/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-225

38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: COLLECT

Ship Via:BEST-WAY

Ship Date:05/17/18

Case 19-34698

Claim 58-1 Part 2 | and Credit

b Name:

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	3
3000 PVC 1000 PVC 1 PVC	A53AG12 A53BA12 FREIGHT CHG	3/4 SCH 80 1 SCH 80 FINELINE EXP.		3000 1000 1	0.40 0.55 153.00	E E	N N N	1,200.00 550.00 153.00	0.0 % 0.0 % 0.0 %	N N	D D	Page 2

Filed 01/13/20 Desc Exhibit Statement Invoices it App Page 25 of 150 MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. <u>CODE:</u> TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. MERCHANDISE: 1,903.00 0.00 % 0.00 INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SHIPPING CHARGE: 0.00 CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$1,903.00 following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672214 05/22/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-225 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:SWMF

Ship Date:05/14/18

RDER QTY PRODU	CT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	ŧ
1000 BLINE	B2009HDG	3/4 PIPE CLMP		1000	0.65 E	N	650.00	0.0 %	N	D	Ta.

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL MOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAFFILLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	C.QDE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	650.00 0.00 0.00
LAWFULL ALCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 650.00

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 26 of 150

STATE ELECTRIC V. Cotton Street

ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672215	05/22/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING J1711-225

1.05 1.07

38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

5555 OLD JACKSONVILLE HWY

B2013HDG

2IN PIPE CLMP

TYLER, TX 75703-0000

**IOLD TO: KP ENGINEERING** 

Customer Order No: J1711-225

Shipping Information: PREPAID

1000

Ship Via:YELLOW

Ship Date: 05/15/18

0.0 %

535.00 0.0 % TAX

Case 19-34698

Claim 58-1 Part 2 and Credit

Filed 01/13/20 t <del>App</del> Page 27

ount No:L292386 sperson: ANDY ERICKSON b Name:

500 BLINE

RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC EXTENSION C/D 1000 BLINE B2010HDG 1IN PIPE CLMP 1-1/2 PIPE CLMP 0.74 740.00 1000 BLINE B2012HDG 1,050.00

			7 of 150
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1/22/P PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS 500H AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	2,325.00 0.00 0.00
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 2,325.00

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 05/23/18 4310-672248

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-193/2

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON »b Name:

Customer Order No: J1711-193/2 Shipping Information: PREPAID

Ship Via:UPS

Ship Date:05/21/18

RDER QTY PRODUCT DESCRIPTION CODE EXTENSION CODE SHIP QTY PRICE PER DISC C/D TAX D 1 CHE FMVA25LCY/UNV34 76 1,224.67 E 1 224 87 00% N

) MERCHANDIBE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT
AGED MERCHANDISE SHOULD BE MADE TO CARRIER.
INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE: TO ADVISE YOU PROPERLY CON USEO ON OUR INVOICES.  8 - BACK ORDERED, WILL SHIP AS: INSTRUCTED TO CANCEL.  C - CANCELLED, NOT BY STOCK, UN	OON AS RECEIVED UNLESS	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,224.67 0.00 0.00	
	y the 15th of the month purchase	TOTAL DUE	\$ 1,224.67	

Case 19-34698 Claim 58-1 Part 2 | and Credit Filed 01/13/20 Desc Exhibit Statement Invoices t App Page 28 of 150

Invoice Date Invoice No. 05/23/18 4310-672249

Please show Invoice No. and Remit to:

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING

P.O. Box 206562

**IOLD TO: KP ENGINEERING** 

Case 19-34698

Case

19-34698

Claim 58-1 Part 2 and Credit

5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000  ount No:L292386 sperson:ANDY ERICKSON				J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-223 Shipping Information: COLLECT									
b Name:				the state of the s						Date:05/11/18			
RDER QTY	PRODUCT	CODE	DESCRIPTION	COD	E SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	
2050	WIRE 1 X 2050 TAG: M-TR24-P		1/0 1/C 35KV		2060	4.75	E	N	9,737.50	0.0 %	N	D	
2060	TAG: M-TR25-P WIRE 1 X 2050 TAG: M-TR24-P TAG: M-TR25-P	HW21110101 PRI-1B 1/0 1/C 35KV	1/0 1/C 36KV		2050	4.75	E	N	9,737.50	0.0 %		D	
2050	WIRE 1 X 2050 TAG: M-TR24-P	HW21110101	1/0 1/C 35KV		2050	4.75	Ε	N	9,737.50	0.0 %	N	D	
GED MERCH NDISE RETUR (ING CHARGE VE OR THRU E E CHARGE O	ANDISE SHOULD BI MED WITHOUT OUR WILL BE MADE ON ERROR ON OUR PA F 1 1/2% PER MONT	NT OF SHIPMENT. CLAIMS FO E MADE TO CARRIER. R CONSENT WILL NOT BE AC I RETURNED GOODS UNLESS RT. IN, BUT NOT TO EXCEED THE RACT IN THIS STATE, WILL B	C-	E: TO ADVISE YOU PROPERLY CONCERNIA USED ON OUR INVOICES.  BACK ORDERED, WILL SHIP AS SOON A INSTRUCTED TO CANCEL.  CANCELLED, NOT IN STOCK, UNABLE TO	S RECEIVED UNLESS	T/	AX:	IANDISE: 0.00 % NG CHARGE:			29	0.00 0.00 0.00	
PAST DUE AC	COUNTS.	S APPLY TO THIS SALE.	-	Net payment is Due by the	15th of the mont	,	T	OTAL DUE		\$	29.2	12.50	

CODE: TO ADVIBE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	29,212.50 0.00 0.00
Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 29,212.50

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672249 05/23/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:FEDEX

Ship Date:05/11/18

ob Name:	Sinj	y vie., cocx					
RDER QTY PRODUCT CODE DESCR	RIPTION CODE SHIP QTY	PRICE PER DISC EX	TENSION C/D TAX TY				
TAG: M-TR25-PRI-1C 1/0 1/C 35KV				Page 30 of 150			
MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHANGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRUE GENOR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODUSED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	29,212.5 0.0 0.0	00			
· LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the mont following purchase	h TOTAL DUE	\$ 29,212.5	50			

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672250 05/23/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING PO # J1711-203 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000 Case 19-34698

											٠
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	1
200 BLINE	9A-8007	· · · · · · · · · · · · · · · · · · ·		200	36.57 E	N	7.314.00	0.0 %	N	D	70

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000		PO # J1711-203 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000								
ount No:L292386 sperson:ANDY ERICKSON bb Name:J1711 CABLE TRAY		Customer Order No: J1711-203 Shipping Information: PREPAID Ship Via: YELLOW					Ship Date:05/14/18			
RDER QTY PRODUCT CODE DESCRI	PTION CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	1	
200 BLINE 9A-8007		200	36.57 E	N	7,314.00	0.0 %	N	D	Page 31 of 150	
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRUER.  NDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A (ING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRU ERROR ON OUR PART.  EC CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YO USED ON OUR BYOOCES.  B- BACK ORDERED, WILL SHIP AS SOON AS RECENSTRUCTED TO CANCEL.  C- CANCELLED, NOT IN STOCK, UNABLE TO PUR	CEIVED UNLESS	TAX:	HANDISE: 0.00 % NG CHARGE:			7	,314.00 0.00 0.00	Cancella II	
AST DUE ACCOUNTS.  NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 150 following purcha		T	OTAL DUE		Ç	\$ 7,31	14.00	)	

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672294	05/24/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON >b Name: JOHNSON

Customer Order No: J1711-193/3 Shipping Information: PREPAID

Ship Via:BEST-WAY

Ship Date:05/23/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	⇟
120 (	CHE	SFA6	SLIPFIT ADAPTER		120	54 20 E	M	8 504 00	008			_ 

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDIES RETURNED WITHOUT DUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST TLAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UMABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	6,504.00 0.00 0.00
PAST DUE ACCOUNTS.  INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 6,504.00

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 32 of 150

V. Cotton Street ew, TX 75604

Page 1 of 1

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672295	05/24/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-193 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON b Name: J1711

Customer Order No: J1711-193 Shipping Information: PREPAID Ship Via:RBTWTX

Ship Date:05/23/18

Case

19-34698

Claim 58-1 Part 2 and Credit

Filed

d 01/13/20 Page 33

Case 19-34698

Claim 58-1 Part 2 and Cred

ment Invoices

RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC EXTENSION TY C/D TAX 150 CHE FMV25LCY/UNV3476 LT FX 150 1,224.67 E 183,700.50 0.0 % D

			Desc Exhibit of 150
) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS 800H AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	183,700.50 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 183,700.50

STATE ELECTRIC

V. Cotton Street ew, TX 75604

ount No:L292386

>b Name:

sperson: ANDY ERICKSON

Page 1 of 3

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672300 05/24/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:SEE BELOW

Shin Date:05/18/18

					Only Vidious Decover					IIIp Date:000 for 10			
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY -	
	ITEM 13 1 REEL	_										,	
1215	WIRE	SOUTHWIRE 95505499	500MCM 5KV 1/C		1215	8.35	E	N	10,145.25	0.0 %	N	D	
	MUST BE TAGGE	D AS FOLLOWS											
	M-PF01-1-A 125	FT 500/1C 5KV											
		FT 500/1C 5KV											
	M-PF01-3-A 125	FT 500/1C 5KV											
	M-PF02-1-A 150	FT 500/1C 5KV											
	M-PF02-2-A 150	FT 500/1C 6KV											
	M-PF02-3-A 150												
	M-PF03-1-A 130												
	M-PF03-2-A 130	FT 500/1C 5KV											
	CHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT MERCHANDISE SHOULD BE MADE TO CARRIER.			TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES.	JUR ORDER, THIS CODE IS	M	ERCH	ANDISE:			42	,022.45	
				UJEU UN UUN MYGIDES.		1 47	w.	0.00	ا ۱			0.00	

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SHIPPING CHARGE: 0.00 CANGELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES \*LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$ 42,022.45 following purchase

ew, TX 75604

Page 2 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672300 05/24/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING J1711-223

**JOLD TO: KP ENGINEERING** 

Case 19-34698

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000		J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000								Cicani	
ount No:L292386 sperson:ANDY ERICKSON b Name:		Customer Order No: J1711-223 Shipping Information: COLLECT Ship Via:SEE BELOW Ship Date:05/18/18								and Credit	
RDER QTY PRODUCT CODE DES	CRIPTION	CODE SHI	P QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	ΤΥ		
M-PF03-3-A 130 FT 500/1C 5KV			1070	20.96 E 1.95 E	N N	22,427.20 4,036.50	0.0 %	N	D	Page 35 of 150	
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHOR AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THEU ERROR ON OUR PASSES.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.	USED ON OUR INVOICES.  A B - BACK ORDERED, WILL SHIP A INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK.	AS SOON AS RECEIVED U	MLE88	TAX:	IANDISE: 0.00 % NG CHARGE:			42	,022.45 0.00 0.00	0   {	
PAST DUE ACCOUNTS.		Net payment is Due by the 15th of the month			TOTAL DUE			\$ 42,022.45			

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 3 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

following purchase

\*\* UNPAID \*\*

Invoice Date Invoice No. 05/24/18 4310-672300

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

> 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:SEE BELOW

Ship Date:05/18/18

b Name:

RDER QTY	PRODU	CT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	ΤΥ	\$
790 1	ITEM 29 1 WIRE WIRE	REEL 1/0 XHHW CUT CHARGE	(790 = 2X130, 2X135, 2X130)		790 1	1.55 E 35.00 €	N N	1,224,50 36.00	0.0 % 0.0 %	N N	D D	Page 3
2680	ITEM 30 1 WIRE	REEL 1/0 XHHW	(2680 = 1X1000,1X1050,3X210)		2680	1.55 E	N	4,154.00	0.0 %	N	D	Of 1:

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  NDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1224 PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADMSE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	42,022.45 0.00 0.00	June III
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 42,022.45	0.000

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 36 of 150

V. Cotton Street ew, TX 75604

Page 1 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

**	ι	J	N	P	A	D	**
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Invoice No. Invoice Date 4310-672302 05/24/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

sperson: ANDY ERICKSON

b Name:

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 Customer Order No: J1711-223

> Shipping Information: COLLECT Ship Via:ROYAL TRUC

Ship Date:05/23/18

Case 19-34698

Claim 58-1 Part 2

Case 19-34698

Claim 58-1 Part 2 and Cred

and Credit Filed 01/13/20 lit <del>App |</del> Page 37 DISC EXTENSION ΤY RDER QTY DESCRIPTION CODE SHIP QTY PRICE PER C/D TAX PRODUCT CODE ITEM 3 1 REEL 2070 WIRE SOUTHWIRE 644623 500MCM 1/C 2070 11.58 E 23.970.60 0.0 % N MUST BE TAGGED AS FOLLOWS M-FDR1-1-C 230 FT 500/1C 35KV 으 Desc Exhibit Statement Invoices of 150 M-FDR1-2-C 230 FT 500/1C 35KV M-FDR1-3-C 230 FT 500/1C 35KV M-FDR2-1-C 230 FT M-FDR2-2-C 230 FT 500/1C 35KV 500/1C 35KV M-FDR2-3-C 230 FT 500/1C 35KV ) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGEO MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. MERCHANDISE: 27,676.90 TAX: 0.00 % 0.00 INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARCE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SHIPPING CHARGE: 0.00 CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$ 27,676.90 following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 05/24/18 4310-672302

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:ROYAL TRUC

Ship Date:05/23/18

DER QTY	PRODUCT	CODE	DESCR	IPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	1
	M-FDR3-3-C 23	30 FT 500/1C 35KV 30 FT 500/1C 35KV	· · · · · · · · · · · · · · · · · · ·											Page 38
405	ITEM 31 1 REE WIRE	L 250 XHHW	/40F = 41	(125,1X150,1X130)		405	3.56	Ε	N	1,441.80	0.0 %	N	D	
403	WIRE	CUT CHARGE	(405 = 1)	(125, 12150, 12150)		405	35.00	Ē	N.	35.00	0.0 %	N	D	앜
'	ITEM 32 1 REE					•	35.00	E	N	33.00	0.0 %	. "		150
330	WIRE	500 XHHW	(330 = 1)	(140,1X110,1X80)		330	6.65	E	N	2,194,50	0.0 %	N	D	į
	WIRE	CUT CHARGE	(000 - 12	,,		1	35.00	Ē	N	35.00	0.0 %	N	Ď	
		F OF SHIPMENT, CLAIMS	FOR SHORT	CODE: TO ADVISE YOU PROPER	LY CONCERNING YO	OUR ORDER, THIS CODE IS	· N	ERCH	ANDISE:			27	,676.9	
SED MERCH	ANDISE SHOULD BE	MADE TO CARRIER.		USED ON OUR INVOICES.			,	AX:	0.00 %	,			0.0	
ING CHARGE		CONSENT WILL NOT BE A RETURNED GOODS UNLE		B - BACK ORDERED, WILL SI INSTRUCTED TO CANCEL		CEIVED UNLESS	, ,		IG CHARGE	·			0.0	- 1 :
		i. I, BUT NOT TO EXCEED T	HE HIGHEST	C - CANCELLED, NOT IN STO	CK. UNABLE TO PUI	RCHASE LOCALLY.								
LAWFULLY A AST DUE ACC		ACT IN THIS STATE, WILL	BE MADE		· · ·									1
NDARD TERM	S AND CONDITIONS	APPLY TO THIS SALE.		Net payment is D	ue by the 15			TC	TAL DU	E	\$	27,6	76.9	0

following purchase

Page 1 of 7

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672303 05/24/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223

\$ 175,568.40

Case 19-34698

5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000  count No: L292386 sperson: ANDY ERICKSON b Name:		J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-223 Shipping Information: COLLECT Ship Vla:W C Ship Date: 05/19/18								
RDER QTY PRODUCT CODE DES	CRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ
ITEM 1 - 1 REEL  2070 WIRE SOUTHWIRE 844623 500M  MUST BE TAGGED AS FOLLOWS:  M-FDR1-1-A 230 FT 500/IC 35KV  M-FDR1-3-A 230 FT 500/IC 35KV  M-FDR2-1-1 230 FT 500/IC 35KV  M-FDR2-2-A 230 FT 500/IC 35KV  M-FDR2-3-A 230 FT 500/IC 35KV  M-FDR2-3-A 230 FT 500/IC 35KV  M-FDR3-3-A 230 FT 500/IC 35KV  M-FDR3-1-A 230 FT 500/IC 35KV  M-FDR3-2-A 230 FT 500/IC 35KV	ACM 1/C		2070	11.58	E	N	23,970.80	0.0 %	и	D
MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHOR AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MIDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS VE OR THAU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEY LAMFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	USED ON OUR INVOICES.  A B - BACK ORDERED, WILL SHIP A: INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, L	S SOON AS RE	CEIVED UNLESS	T/	AX:	ANDISE: 0.00 % NG CHARGE:			175	,568.40 0.00 0.00
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due	by the 15	th of the month		TC	OTAL DUE		\$ 1	75 56	8.40

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 7

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

following purchase

\*\* UNPAID \*\*

Invoice Date Invoice No. 05/24/18 4310-672303

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**TOTAL DUE** 

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

M-FDR2-2-B 230 FT 500/1C 35KV

SHIP TO: KP ENGINEERING J1711-223

> 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

b Name:

sperson: ANDY ERICKSON

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:W C

Ship Date:05/19/18

RDER OTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC **EXTENSION** C/D TAX TY M-FDR3-3-A 230 FT 500/1C 35KV ITEM 2 - 1 REEL 2070 WIRE SOUTHWIRE 644623 500MCM 1/C 2070 11.58 23.970.60 0.0 % WINE 5446
MUST BE TAGGED AS FOLLOWS
M-FDR1-1-B 230 FT 500/1C 35KV
M-FDR1-2-B 230 FT 500/1C 35KV
M-FDR1-3-B 230 FT 500/1C 35KV M-FDR2-1-B 230 FT 500/1C 35KV

M-FDR2-3-8 230 FT 500/1C 35KV  MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAWFULLY ALLOWED BY CONTRACT IN THIS STATE WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	175,568.40 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 175,568.40

Claim 58-1 Part 2 F and Credit Filed 01/13/20 1/13/20 Desc Exhibit Statement Invoices
Page 40 of 150

V. Cotton Street ew, TX 75604

Page 3 of 7

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672303	05/24/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

IOLD TO: KP ENGINEERING

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-223

38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:W C

Ship Date:05/19/18

Case 19-34698

Claim 58-1 Part 2 | and Credit

Case 19-34698

RDER QTY	PRODUCT	CODE DE	BCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	<b>₽</b>
790 1		FT 500/1C 35KV FT 500/1C 35KV SOUTH WIRE 95731699 750 CUT CHG	MCM 35KV 1/C		790 1	14.54 35.00	-	N N	11,486.60 35.00	0.0 % 0.0 %	N N	D D	Page 41 of 150
	E PASSES AT POINT NDISE SHOULD BE N	OF SHIPMENT, CLAIMS FOR SHO MADE TO CARRIER,	RT CODE: TO ADVISE YOU PROPUSED ON OUR INVOICE		UR ORDER, THIS CODE IS			ANDISE:			175	,568.40	1 5
		ONSENT WILL NOT BE ACCEPTE ETURNED GOODS UNLESS	D. A B. BACK ORDERED, WILL INSTRUCTED TO CANO	. SHIP AS SOON AS REC	EIVED UNLESS		AX: HIPPII	0.00 % IG CHARGE				0.00	מ מ
CE CHARGE OF		BUT NOT TO EXCEED THE HIGHI CT IN THIS STATE, WILL BE MAD	IST	TOCK. UNABLE TO PUR	CHASE LOCALLY.								
PAST DUE ACC	OUNTS.	APPLY TO THIS SALE.	Net payment is	Due by the 150 llowing purcha			TC	TAL DU	E	\$ 1	175,56	68.40	invoices

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 4 of 7

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672303 05/24/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B

5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000  ount No:L292386 sperson:ANDY ERICKSON		J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-223 Shipping Information: COLLECT							
b Name:	IPTION CODE SHIP Q	Ship Via:W C	Ship Date:05/						
M-TR22-PRI-1-A 130 FT 750/1C 35KV M-TR22-PRI-2-A 130 FT 750/1C 35KV M-TR23-PRI-2-A 130 FT 750/1C 35KV M-TR23-PRI-2-A 130 FT 750/1C 35KV M-TR23-PRI-2-A 130 FT 750/1C 35KV  ITEM 5 1 REEL  790 WIRE SOUTHWIRE 95731699 750MCM 1 WIRE CUT CHG MUST BE TAGGED AS FOLLOWS M-TR21-PRI-1-B 130 FT 750/1C 35KV M-TR21-PRI-2-B 130 FT 750/1C 35KV	1 35KV 1/C	90 14.54 E N 1 35.00 E N							
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS VE OR THRU ERROR ON OUR PART.  EE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLE INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNASLE TO PURCHASE LOC	TAX: SHIPPING CH	0.00 %	175,568.40 0.00 0.00					
LAWFULL FALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.	Net payment is Due by the 15th of the following purchase	month TOTAL	L DUE \$	\$ 175,568.40					

Page 5 of 7

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672303 05/24/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B Case 19-34698

5555 OLD JACKSONVILLE HWY  J1711-223 38001 FM 1379 UNIT B TYLER, TX 75703-0000  MIDLAND, TX 79706-0000													Claim 58-			
ount No: sperson: b Name:	ANDY ERICH	KSON					Customer Order Alpping Informat Ship				Ship Dat	e:05/19	/18	and Credit		
RDER QTY	PRODUCT	CODE		DESCRI	PTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY		
	M-TR22-PRI-1-B M-TR23-PRI-1-B M-TR23-PRI-2-B  * ITEM 6 1 REEL WIRE WIRE WIRE MUST BE TAGGE M-TR21-PRI-1-C M-TR21-PRI-2-C M-TR22-PRI-1-C	130 FT 130 FT SOUTHW CUT CHC ED AS FOLI 130 FT 130 FT	VIRE 95731699	750MCM 3	35KV 1/C		<b>790</b> 1	14.54 35.00	E	N N	11,486.60 35.00	0.0 %	N N	0 0	1/13/20 Desc Exhibit Page 43 of 150	
AGED MERCHA INDISE RETUR KING CHARGE IVE OR THRU E CE CHARGE O	BE PASSES AT POIN ANDISE SHOULD BE INED WITHOUT OUR IN WILL BE MADE ON ERROR ON OUR PAR IN 11/2% PER MONTH ILLOWED BY CONTR	MADE TO CONSENT WE RETURNED OF THE PROPERTY OF	ARRIER. VILL NOT BE ACC GOODS UNLESS TO EXCEED THE	EPTED. A	в.	ADVISE YOU PROPERLY CONCERNING YO LED ON OUR BYDICES. LCK ORDERED, WILL SHIP AS SOON AS RE STRUCTED TO CANCEL. UNCELLED, NOT IN STOCK, UNABLE TO PUI	CEIVED UNLESS	T/	X:	IANDISE: 0.00 % NG CHARGE:			175	,568.4 0.0 0.0	tement I	
	COUNTS.	APPLY TO T	HIS SALE,		N	t payment is Due by the 15	th of the month		T	OTAL DUE		\$ 1	175.56	88 40	nvoices	

CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B- BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C- CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	175,568.40 0.00 0.00

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$ 175,568.40

STATE ELECTRIC V. Cotton Street

ew, TX 75604

Page 6 of 7

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 05/24/18 4310-672303

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:W C

Ship Date:05/19/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
	M-TR23-PRI-1-C	130 FT 750/1C 35 130 FT 750/1C 35 130 FT 750/1C 38	κν									
	ITEM 23 4 REEL	s										
1070	REEL 1 WIRE MUST BE TAGGED		099 4/0 3/C 5KV CLX 4/0 3/C 5KV CLX		1070	20.96	E	N	22,427.20	0.0 %	N	D
1110	REEL 3 WIRE	SOUTHWIRE 89064	099 4/0 3/C 5KV CLX		1110	20.96	E	N	23,265,60	0.0 %	N	D

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDES SHOULD BE MADE TO CARRIER.  MDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A KING CHANGE WILL BE MADE ON RETURNED GOODS UNLESS NEED KNOWN OF ARTH.  CE CHANGE OF 1 1/2N PER MONTH, BUT MOT TO EXCELD THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B. BACK ORDERED, WILL SHIP AS BOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	175,568.40 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 175,568.40

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 44 of 150

Page 7 of 7

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672303 05/24/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING J1711-223

Case 19-34698

**Exhibit Statement Invoices** 

Case

19-34698

	5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000  L292386  ANDY ERICKSON	_	Customer Order Ipping Informa Ship	MIDLAN	M 1379 UNIT B D, TX 79706-00	000 Ship Date	e:05/19	/18		Claim 58-1 Part 2 and Credit
RDER QTY	PRODUCT CODE DESCRIPTION	CODE	SHIP QTY	PRICE P	ER DISC	EXTENSION	C/D	TAX	TY	† Fled
1110	REEL 4 WIRE SOUTHWIRE 89064099 4/0 3/C 5KV CLX MUST BE TAGGED M-D11-2 1110 FT 4/0 3/C 5KV CLX		1110	20.96	E N	23,265.60	0.0 %	N	D	01/13/20 Page 45
1150	ITEM 24 2 REELS REEL 1 WIRE SOUTHWIRE 89084099 4/0 3/C 5KV CLX MUST BE TAGGED M-D12-1 1150 FT 4/0 3/C 5KV CLX		1150	20.96	E N	24,104.00	0.0 %	N	D	Desc I of 150

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE: 175,568.40 0.00 % 0.00 SHIPPING CHARGE: 0.00

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. NOARD TERMS AND CONDITIONS APPLY TO THIS SALE.

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** \$ 175,568.40

Invoice Date

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

4310-672351 05/25/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

Invoice No.

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-193/2 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386

b Name:

sperson: ANDY ERICKSON

Customer Order No: J1711-193/2 Shipping Information: PREPAID

Ship Via:UPS

Ship Date:05/24/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE P	PER	DISC	EXTENSION	C/D	TAX	TY
4 C	HE	VMV5L2TW/UNV1	120-227V LT FX		4	344.56	E	N	1,378.24	0.0 %	N	D

I MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2/3 PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAYFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,378.24 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 1,378.24

Claim 58-1 Part 2 Filed and Credit App

Filed 01/13/20 Desc Exhibit Statement Invoices it App Page 46 of 150

Page 1 of 2

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-671809	05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

ount No:L292386

b Name:

sperson: ANDY ERICKSON

R QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	T
100	FIT	NIPGAL-3/4XCL	#3854 GALV NIP		100	0.51	E	N	51.00	0.0 %	N	s
100		NIPGAL1XCL	#3955 GALV NIP		100	0.77	Ē	N	77.00	0.0 %	N	s
100	FIT	NIPGAL1-1/2XCL	GALV NIP		100	1.21	Ē	N	121.00	0.0 %	N	8
1000	WIRE	SDT/TC10/3	10/3 SDT/TD CONTROL CABLE		1000	0.65	E	Y	650.00	2.0 %	N	s
	1 X 1000											
80	3M	33+SUPER-3/4X66FT	33PLUS PLASTIC TAPE		80	3.73	E	Y	298.40	2.0 %	N	8
40	3M	35BN-3/4X66	CODING TAPE		40	3.47	E	N	138.80	0.0 %	N	8
40	3M	35OE-3/4X66	CODING TAPE		40	3.47	E	N	138.80	0.0 %	N	5
60	3M	35YW-3/4X66	CODING TAPE		60	3.47	E	N	208.20	0.0 %	N	8
40	3M	35RD-3/4X66	CODING TAPE		40	3.47	E	N	138.80	0.0 %	N	
40	3M	35BE-3/4X66	CODING TAPE		40	3.47	E	N	138.80	0.0 %	N	

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

		Customer Order No	MIDL 3:J1711	AND, T -225	379 UNIT B X 79706-0000	ı				Claim 58-1 Part 2 Filed and Credit <del>App</del>
	<b>5</b>	Ship VI		,,,,		Ship Date	:05/24/	18		₽
IPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY :	
GALV NIP		100	0.51	E	N	51.00	0.0 %	N	s	01/13/20 ¬Page 4
GALV NIP		100	0.77	E	N	77.00	0.0 %	N	s '	ભ્રુ છ
P		100	1.21	E	N	121.00	0.0 %	N	8	22.2
T/TD CONTROL CABLE		1000	0.65	E	Y	650.00	2.0 %	N		7
PLASTIC TAPE		80	3.73	E	Y	298.40	2.0 %	N	s	Desc of 150
TAPE		40	3.47	Ε	N	138.80	0.0 %	N	8	ក្លាស្ត
TAPE		40	3.47	E	N	138.80	0.0 %	N	s	
TAPE		60	3.47	E	N	208.20	0.0 %	N	8	뱃
TAPE		40	3.47	E	N	138.80	0.0 %	N	8	₹.
TAPE		40	3.47	E	N	138.80	0.0 %	N	S	bit
CODE: TO ADVISE YOU PRO USED ON OUR INVO		UR ORDER, THIS CODE IS			ANDISE:	I			2,307.80	State
B - BACK ORDERED. WI INSTRUCTED TO CA	ILL SHIP AS SOON AS REG	EIVED UNLESS		AX: HIPPIN	0.00 % IG CHARGE:	1			0.00	me
C - CANCELLED, NOT IN	STOCK. UNABLE TO PUR	CHASE LOCALLY.								1 = 1
Cash Disc 18.97	off Total Due (in	cluding Sales Tax	,	TC	TAL DUE	:		\$ 2 3	07.80	Exhibit Statement Invoices

Cash Disc 18.97 off Total Due (Including Sales Tax) If paid by the 10th of the month following purchase

**TOTAL DUE** 

\$ 2,307.80

Case 19-34698

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-671809	05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:TMS

Ship Date: 05/24/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PE	ER DISC	EXTENSION	C/D	TAX	ΤΥ	#
	3M	35GN-3/4X66	CODING TAPE		60	3.47	E N	208.20	0.0 %	N	S	<sub> </sub> Pag

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

8	BISTRUCTED TO CANCEL.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	2,307.80 0.00 0.00
	Cash Disc 18.97 off Total Due (Including Sales Tax)  f paid by the 10th of the month following purchase	TOTAL DUE	\$ 2,307.80

Case 19-34698 Claim 58-1 Part 2 I and Credit

Filed 01/13/20 Desc Exhibit Statement Invoices

Page 1 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 05/29/18 4310-671810

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:TMS

Ship Date:05/24/18

Case

19-34698

Claim 58-1 Part 2 Filed 01/13/20 Desc and Credit App Page 49 of 150

**Exhibit Statement Invoices** 

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY	
													_
300	TB	5334GR	1-IN INS L/T GRND CONN	В	0	8.07	E	Y	0.00	2.0 %	N	×	
100	TB	5344GR	1-IN INS L/T GRND CONN	8	0	16.84	E	Y	0.00	2.0 %	N	X	,
100	TB	5354GR	1-IN INS L/T GRND CONN		100	20.30	E	Y	2,030.00	2.0 %	N	x	
150	TB	5336GR	1-1/2 INS L/T GRND CONN		150	24.53	E	Y	3,679.50	2.0 %	N ·	X	
150	TB	5346GR	1-1/2 INS L/T GRND CONN	В	0	29.04	E	Y	0.00	2.0 %	N	X	
30	TB	5356GR	1-1/2 INS L/T GRND CONN		30	32.17	Ε	Υ	965.10	2.0 %	N	х	
40	TB	5337GR	2-IN INS L/T GRND CONN		40	32.08	Ε	Y	1,283.20	2.0 %	N	x	
40	TB	5347GR	2-IN INS L/T GRND CONN		40	40.66	Ε	Y	1,626.40	2.0 %	N	х	
86	TB	5340GR	4-IN INS L/T GRND CONN	В	0	179.83	E	Y	0.00	2.0 %	N	X	
500	TB	RB1414F	18-14 INS SPADE TERM	_	500	0.49	E	Y	245.00	2.0 %	N	х	
	TB	RB1414F	18-14 INS SPADE TERM		500	0.49	Ē	Y	245.00	2.0 %	N	X	

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	10,931.20
в.	BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS	TAX: 0.00 %	0.00
	INSTRUCTED TO CANCEL.	SHIPPING CHARGE:	0.00

Cash Disc 218.62 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

20 00 00

\$10,931.20

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 3

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-671810 05/29/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**TOTAL DUE** 

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:TMS

Ship Date:05/24/18

													>
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY	•
200	TB	RB14516	18-14 INS RING TERM	В	0	0.49	E	Y	0.00	2.0 %	N	х	7
200		RB14516	18-14 INS RING TERM	В	ō	0.49	Ē	Ý	0.00	2.0 %	N	X	Ĉ
500	TB	RC1163	12-10 FORK TERM BULK		500	0.25	E	Y	125.00	2.0 %	N	Х	C
100	TB	RC1014	12-10 INS RING TERM		100	0.51	E	Y	51.00	2.0 %	N	×	č
1000	TB	RC713	12-10 RING TERM BULK	В	0	0.20	É	Y	0.00	2.0 %	N	X	¢
100	TB	RC1038	12-10 INS RING TERM		100	0.48	E	Y	48.00	2.0 %	N	x	
100	TB	RC1012	12-10 INS RING TERM		100	1.15	E	Y	115.00	2.0 %	N	х	Ų
50	PAN	LCA814L	8AWG 1HOLE LUG		50	1.60	E	Υ	80.00	2.0 %	N	х	C
50	PAN	LCA638L	6AWG 1HOLE LUG		50	1.76	E	Υ	88.00	2.0 %	N	x	
100	PAN	HL1315	CAST CU MECH CONN	В	0	20.56	E	Υ	0.00	2.0 %	N	X	
1000	TB	TC345A	4WAY ADHSV MTG BASE-BULK	В	0	0.30	E	Y	0.00	2.0 %	, N	Х	

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. MERCHANDISE: 10,931.20 0.00 INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SHIPPING CHARGE: 0.00 CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHE: "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. INDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Cash Disc 218.62 off Total Due (including Sales Tax) \$ 10,931.20 **TOTAL DUE** if paid by the 10th of the month following purchase

Claim 58-1 Part 2 | and Credit

Case

19-34698

Filed 01/13/20 Desc Exhibit Statement

Invoices

Page 3 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-671810	05/29/18

Please show Invoice No. and Remit to:

Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY	#
													_
1000	TB	TY28MX	LOCKING CABLE TIE-BULK		1000	30.00	С	Y	300.00	2.0 %	N	x	ລັ
1000	TB	TY24MX	5.50" NYL BLK CABLE TIE		1000	0.05	E	Y	50.00	2.0 %	N	×	Ö
1	PAN	FREIGHT INCOMING			1	0.00	Ē	N	0.00	0.0 %	N	x	(0

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000				38001 FM 1379 UNIT B MIDLAND, TX 79708-0000								
sount No:L292386 sperson: ANDY ERICKSON bb Name:			Customer Order No: J1711-225 Shipping Information: PREPAID Ship Via: TMS S						Ship Date:05/24/18			
DER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY	
1000 TB 1000 TB 1 PAN	TY28MX TY24MX FREIGHT INCOMING	LOCKING CABLE TIE-BULK 5.50° NYL BLK CABLE TIE		1000 1000 1	30.00 0.05 0.00	CEE	Y Y N	300.00 50.00 0.00	2.0 % 2.0 % 0.0 %	N N N	x x x	
MERCHANDISE PASSES AT POINT GED MERCHANDISE SHOULD BE: IDISE RETURNED WITHOUT OUR ING CHARGE WILL BE MADE ON IO E OR THRU ERRON OUR PAR E CHARGE OF 1 1/2% PER MONTH LAWFULLY ALLOWED BY CONTR.	MADE TO CARRIER. CONSENT WILL NOT BE ACC RETURNED GOODS UNLESS T. I, BUT NOT TO EXCEED THE	USED ON OUR INVOICES.  CEPTED. A 8 - BACK ORDERED. WILL SHIP INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK	AS SOON AS RE	CEIVED UNLESS	T.	AX:	IANDISE: 0.00 % NG CHARGE:			10	,931.2 0.0 0.0	
AST DUE ACCOUNTS.		Cash Disc 218.62 off T				TO	OTAL DUE	:	\$	10,93	31.2	

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 8

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671817 05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:TMS

Ship Date:05/24/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	\$
	Shipping				0	0.00		N	0.00	0.0 %	N		_p
600	CHE	RE32	1X3/4 REDUCER		600	0.70	Ε	Ÿ	420.00	2.0 %	N	X	age
500	CHE	RE31	1X1/2 REDUCER	В	0	0.70	Ē	Ÿ	0.00	2.0 %	N	×	G
100	CHE	RE43	1-1/4X1 REDUCER		100	1.18	E	Y	118.00	2.0 %	N	х	Ν,
500	CHE	RE53	1-1/2X1 REDUCER		500	2.02	Ε	Y	1,010.00	2.0 %	N	×	으
500	CHE	RE52	1-1/2X3/4 REDUCER		500	2.02	E	Y	1,010.00	2.0 %	N	X	
400	CHE	RE51	1-1/2X1/2 REDUCER	В	0	2.02	E	Y	0.00	2.0 %	N	X	্র
200	CHE	RE63	2X1 REDUCER		200	3.49	É	Y	698.00	2.0 %	N	×	0
200	CHE	RE65	2X1-1/2 REDUCER		200	3.49	E	Y	698.00	2.0 %	N	x	
200	CHE	RE62	2X3/4 REDUCER		200	3.49	E	Y	698.00	2.0 %	N	х	
200	CHE	RE61	2X1/2 REDUCER		200	3.49	E	Y	698.00	2.0 %	N	X	

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE: TAX: 0.00 %
INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A KING CHARGE WILL SE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.	8 - 8ACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 % SHIPPING CHARGE:
IVE ON TIME ENGINEER OF CONTACT.	C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	
CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE		
PAST DUE ACCOUNTS.		

RD TERMS AND CONDITIONS APPLY TO THIS BALE.

CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B- BACK ORDERED, WILL SHIP AS BOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C- CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	79,898.58 0.00 2180.00
Cash Disc 1597.98 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase	TOTAL DUE	\$ 82,078.58

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 52 of 150

V. Cotton Street ew, TX 75604

Page 2 of 8

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

**	U	NP	Α	D	**
----	---	----	---	---	----

Invoice No.	Invoice Date
4310-671817	05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:TMS

Ship Date:05/24/18

Case 19-34698

Claim 58-1 Part 2 and Credit

Filed 01/13/20 t <del>App</del> Page 53

Desc | 3 of 150

Exhibit

Statement

Invoices

79,898.58

b Name:

RDER QTY PRODUCT DESCRIPTION CODE CODE SHIP QTY PRICE PER DISC EXTENSION TY C/D TAX 4X2-IN REDUCER 13.23 50 CHE RE61 2X1/2 REDUCER 50 3.49 174.50 2.0 % 50 CHE 2000 CHE 500 CHE 200 CHE 300 CHE 300 CHE CD1 LTB50 1/2 ML THRD COND DRAIN 1/2 STR L/T CONN 7.86 1.72 0.00 2.0 % 500 500 200 300 0 2.85 2.85 0.76 2.0 % 2.0 % LTB5045 1/2 450 L/T CONN 1.425.00 1/2 90D L/T CONN 570.00 2.0 % 2.0 % 2.0 % PLG2 3/4 RECESSED PLUG 228.00 PLG3 PLG5 1-IN RECESSED PLUG 1-1/2 RECESSED PLUG 0.92 0.00 143.00 13.13 4.11 50 CHE PLG6 2-IN RECESSED PLUG 656 50 20% 3/4 TB CONDUIT BODY 550

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.
в.	BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

Cash Disc 1597.98 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

MERCHANDISE: TAX: 0.00 %

0.00 SHIPPING CHARGE: 2180.00

**TOTAL DUE** \$82,078.58

STATE ELECTRIC

V. Cotton Street ew. TX 75604

Page 3 of 8

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-671817	05/29/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:TMS

Ship Date: 05/24/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PE	R DISC	EXTENSION	C/D	TAX	ΤΥ	7
								· · · · · · · · · · · · · · · · · · ·			-	ᆜ
250	CHE	T27	3/4 T CONDUIT BODY		250	3.70 E	Y	925.00	2.0 %	N	х	ρ
550	CHE	LB27	3/4 LB CONDUIT BODY		550	2.94 €	Y	1,617.00	2.0 %	N	Х	ç
260	CHE	LL27	3/4 LL CONDUIT BODY		250	2.94 E	Y	735.00	2.0 %	. N	X	
250	CHE	LR27	3/4 LR COND BDY		250	2.94 E	Y	735.00	2.0 %	N	Х	ĭ
500	CHE	TB37	1-IN TB CONDUIT BODY		500	5.82 E	Y	2,910.00	2.0 %	N	х	c
250	CHE	T37	1-IN T CONDUIT BODY		250	5.60 E	Y	1,400.00	2.0 %	N	Х	
500	CHE	LB37	1-IN LB CONDUIT BODY		500	4.44 E	Y	2,220.00	2.0 %	N	х	ū
250	CHE	LL37	1-IN LL CONDUIT BODY		250	4.44 E	Y	1,110.00	2.0 %	N	х	ς
250	CHE	LR37	1-IN LR CONDUIT BODY	В	0	4.44 E	Y	0.00	2.0 %	N	X	
500	CHE	TB57	1-1/2 TB CONDUIT BODY	В	0	11.48 E	Υ	0.00	2.0 %	N	x	
250	CHE	T67	1.1/2 T CONDUIT BODY		250	10.05 E	v	2 712 60	20.94	M	~	

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

'  -	C- CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.  Cash Disc 1597,98 off Total Due (including Sales Tax) if paid by the 10th of the month following	TOTAL DUE	\$ 82.078.58
	8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 % SHIPPING CHARGE:	0.00 2180.00
۱ ا	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	79,898.58

Case 19-34698 Claim 58-1 Part 2 Filed 0 and Credit App Filed 01/13/20 Desc Exhibit Statement Invoices t App Page 54 of 150

ew, TX 75604

Page 4 of 8

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671817 05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping information: PRECHAR

Ship Via:TMS

Ship Date:05/24/18

b Name:

500 CHE LB57 100 CHE LL57 100 CHE LR57 50 CHE C57 350 CHE T67 200 CHE T87 175 CHE LB67 50 CHE LR67 1750 CHE LR67 1750 CHE 270 1750 CHE 270	DESC	RIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	F e
1100 OIL 370	1-1/2 LL 1-1/2 LF 1-1/2 C 2-IN TB 2-IN T C 2-IN LL 2-IN LL 3/4 STL	CONDUIT BODY COND BODY COVER L COND BODY COVER	8 8 8	500 0 100 50 0 0 175 0 0 1750	9.11 9.11 9.11 9.11 17.98 16.75 15.03 15.03 0.90 1.25		Y Y Y Y Y Y Y	4,555.00 0.00 911.00 455.50 0.00 2,630.25 0.00 0.00 1,575.00 2,187.50	2.0 % 2.0 % 2.0 % 2.0 % 2.0 % 2.0 % 2.0 % 2.0 % 2.0 % 2.0 %	N N N N N N N N N N N N N N N N N N N	x x x x x x x	01/13/20 Desc Exhibit <sub>]</sub> Page 55 of 150
) MERCHANDISE PASSES AT POINT OF SHIPME AGED MERCHANDISE SHOULD BE MADE TO C/ MIDISE RETURNED WITHOUT OUR CONSENT W KING CHARGE WILL BE MADE ON RETURNED ( IVE OR THRU ERROR ON OUR PART. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT I "LAWFULLY ALLOWED BY CONTRACT IN THIS PAST DUE ACCOUNTS.	CARRIER. WILL NOT BE ACCEPTED. A O GOODS UNLESS TO EXCEED THE HIGHEST	CODE: TO ADVISE YOU PROPER USED ON OUR INVOICES  B. BACK ORDERED, WILLS INSTRUCTED TO ADVICE OF CANCELLED, NOT IN STO	HIP AS SOON AS REC L. DCK. UNABLE TO PUR	CEIVED UNLESS	T/	AX:	ANDISE: 0.00 % IG CHARGE:				,898.5 0.00 2180.00	o   Em

CODE	; TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	79,898.58
в.	BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 % SHIPPING CHARGE:	0.00 2180.00
c -	CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.		

Cash Disc 1597.98 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

**TOTAL DUE** 

\$82,078.58

Case

19-34698

Claim 58-1 Part 2 I and Credit

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 5 of 8

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-671817 05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:TMS

Ship Date: 05/24/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	John
													_
1450	CHE	570	1-1/2 STL COND BODY COVER		1450	1.49	E	Y	2,160.50	2.0 %	N	X	5
825	CHE	670	2-IN STL COND BODY COVER		825	2.63	E	Y	2,169.75	2.0 %	N	х	9
1750	CHE	GASK572	3/4 NEO BODY GASKET		1750	0.12	E	Υ	210.00	2.0 %	N	X	- 7
1750	CHE	GASK573	1-IN NEO BODY GASKET		1750	0.16	E	Y	280.00	2.0 %	N	X	- 7
1450	CHE	GASK575	1-1/2 NEO BODY GASKET		1450	0.20	E	Y	290.00	2.0 %	N	×	
825	CHE	GASK576	2-IN NEO BÓDY GASKET		825	0.26	E	Y	214.50	2.0 %	N	X	- 1
60	CHE	BUB3	1-IN BUB CONDUIT BODY		60	34.17	E	Y	2,050.20	2.0 %	N	x	- 6
60	CHE	BG48	1TO 1-1/4 BODY CVR&GSKT		60	0.00	E	Y	0.00	2.0 %	N	х	•
330	CHE	BU85	1-1/2 BUB CONDUIT BODY	В	0	62.86	Ε	Y	0.00	2.0 %	N	X	
330	CHE	BG66	1-1/2TO 2 BODY CVR&GSKT		330	0.00	E	Y	0.00	2.0 %	N	x	
100	CHE	BUBB	2-IN RUB CONDUIT BODY		04	70.22	=	v	8 800 88	20%	N	×	

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED HOUSE CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	79,898.58 0.00 2180.00
PAST DUE ACCOUNTS.  INDIAND TERMS AND CONDITIONS APPLY TO THIS SALE.	Cash Disc 1597.98 off Total Due (including Sales Tax) if paid by the 10th of the month following	TOTAL DUE	\$ 82,078.58

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 56 of 150

ew, TX 75604

Page 6 of 8

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\* Please show invoice No. and Remit to:

Invoice No. Invoice Date 4310-671817 05/29/18

\*\* UNPAID \*\*

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

P.O. Box 206562 Dallas, TX 75320-6562

ount No: L292386

b Name:

sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:TMS

Ship Date:05/24/18

Case 19-34698 Claim 58-1 Part 2 and Credi

nt Invoices

RQTY	PRODUCT	CODE	DESCRIPTI	ON	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
100 C	HE	BG68	1-1/2TO 2 BO	DY CVR&GSKT		100	0.00	E	Y	0.00	2.0 %	N	x
250 C	HE	STG2	3/4 ZINC INS	GRD HUB		250	6.37	E	Y	1,592.50	2.0 %	N	х
250 C	HE	STG3	1-IN ZINC INS	GRD HUB		250	7.03	E	Y	1,757.50	2.0 %	N	×
150 C	HE	STG5	1-1/2 ZINC IN	S GRD HUB		150	11.29	E	Y	1,693.50	2.0 %	N	х
100 C	HE	STG6	2-IN ZINC INS	GRD HUB		100	11.29	E	Y	1,129.00	2.0 %	N	×
100 C	HE	UNY205	3/4 MALE UN	ION		100	4.85	E	Y	485.00	2.0 %	N	X
100 C	HE	UNF205	3/4 FEMALE	JNION		100	4.33	E	Y	433.00	2.0 %	N	X
50 C	CHE	UNY305	1-IN MALE U	NON		50	8.28	E	Υ	414.00	2.0 %	N.	х
50 C	CHE	UNF305	1-IN FEMALE	UNION		50	7.82	E	Υ	391.00	2.0 %	N	х
50 C	HE	UNY505	1-1/2 MALE U	NION	8	0	16.46	E	Y	0.00	2.0 %	N	х
25 C	HE	UNF505	1-1/2 FEMALI	UNION	8	15	15.11	Ε.	Y	226.65	2.0 %	N	X
		OF SHIPMENT, CLA MADE TO CARRIER.	IMS FOR SHORT CO	DDE: TO ADVISE YOU PRO USED ON OUR INVOI		UR ORDER, THIS CODE IS	1		ANDISE:			79	,898.5
		CONSENT WILL NOT		BACK ORDERED, WI	L SHIP AS SOON AS REC	EIVED UNLESS	1	AX: HIPPIN	0.00 % IG CHARGE:	İ			0.0 2180.0

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

USED ON OUR INVOICES.
BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

Cash Disc 1597.98 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

\$82,078.58 **TOTAL DUE** 

Invoice Date

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 7 of 8

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

4310-671817 05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

Invoice No.

**JOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:TMS

Ship Date:05/24/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	*
25	CHE	UNY605	2-IN MALE UNION		25	21.22	E	Y	530.50	2.0 %	N	х	_Pa
	CHE	UNF605	2-IN FEMALE UNION		25	19.41	Ē	Y	485.25	2.0 %	N	Х	Ö
80	CHE	UNL125	1/2M TO 3/4F 90D ELL		80	9.56	E	Y	764.80	2.0 %	N	X	(1)
80	CHE	EYS11	1/2 FEM COND SEAL		80	6.15	E	Y	492.00	2.0 %	N	X	58
50	CHE	EYD21	3/4 FEM DRAIN SEAL	В	0	49.77	E	Υ	0.00	2.0 %	N	×	Q
150	CHE	EY\$21	3/4 FEM COND SEAL		150	7.21	E	Y	1,081.50	2.0 %	N	X	
50	CHE	EYD31	1-IN FEM/MALE DRAINSEAL	В	0	49.93	E	Υ	0.00	2.0 %	N	×	ហ៊
150	CHE	EYS31	1-IN FEM COND SEAL		150	9.30	E	Y	1,395.00	2.0 %	N	X	0
50	CHE	EYD51	1-1/2 FEM DRAIN SEAL	В	0	76.47	E	Y	0.00	2.0 %	N	×	
150	CHE	EYS51	1-1/2 FEM COND SEAL		150	31.54	E	Y	4,731.00	2.0 %	N	X	
50	CHE	EYD61	2-IN FEM DRAIN SEAL	В	0	79.12	E	Y	0.00	2.0 %	N	×	

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED.
KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS
IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

Cash Dis	c 1597.98 off	Total Due (inc	luding Sales
		th of the mont	
,	•	rchaea	

CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

TOTAL DUE	\$ 82,078.58
SHIPPING CHARGE:	2180.00
TAX: 0.00 %	0.00
MERCHANDISE:	79,898.58

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices
and Credit App Page 58 of 150

ew, TX 75604

Page 8 of 8

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671817 05/29/18

Please show Invoice No. and Remit to:

Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY :
150	CHE	EYS61	2-IN FEM COND SEAL		150	38.15	E	Y	5,722.50	2.0 %	N	×
300	CHE	GLL2	3/4 INS GRND BUSH		300	1.73	Ε	Y	519.00	2.0 %	N	x (
300	CHE	GLL3	1-IN INS GRND BUSH		300	1.95	E	Y	585.00	2.0 %	N	X
300	CHE	GLL5	1-1/2 INS GRND BUSH		300	2.65	E	Y	795.00	2.0 %	N	х
150	CHE	GLL6	2-IN INS GRND BUSH		150	3.53	E	Y	529.50	2.0 %	N	x
100	CHE	GLL10	4-IN INS GRND BUSH		100	11.62	E	Y	1,162.00	2.0 %	N	х

ount No	TYLER, TX 7 L292386 ANDY ERICK	ACKSONVILL	E HWY		38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-225 Shipping Information: PRECHAR Ship Via:TMS Ship Date:05/24/18										Claim 58-1 Part 2 and Credit
RDER QTY	EDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY							PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	T Filed
150 300 300 300 150 100	CHE CHE CHE	EYS81 GLL2 GLL3 GLL5 GLL6 GLL10	3/4 INS ( 1-1/1 INS 1-1/2 INS 2-IN INS	COND SEAL SRND BUSH GRND BUSH GRND BUSH GRND BUSH GRND BUSH			150 300 300 300 300 150 100	38.15 1.73 1.95 2.65 3.53 11.62		Y Y Y Y	5,722.50 519.00 585.00 795.00 529.50 1,162.00	2.0 % 2.0 % 2.0 % 2.0 % 2.0 % 2.0 %	N N N N N N N N N N N N N N N N N N N	x x x x x	01/13/20 Desc Exhibit <sub>1</sub> Page 59 of 150
AGED MERCH INDISE RETUR KING CHARGE IVE OR THRU I CE CHARGE O	ANDISE SHOULD BE INED WITHOUT OUR EWILL BE MADE ON ERROR ON OUR PAR F 1 1/2% PER MONTI	CONSENT WILL NOT RETURNED GOODS U T. I, BUT NOT TO EXCE	BE ACCEPTED, A INLESS ED THE HIGHEST	B - BACK C	ISE YOU PROPERLY CONCERI IN OUR INVOICES. PROERED, WILL SHIP AS SOON CTED TO CANCEL. LLED. NOT IN STOCK, UNABLE	AS RE	CEIVED UNLESS	T	AX:	ANDISE: 0,00 % NG CHARGE:				,898.58 0.00 2180.00	tement
PAST DUE AC	HARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHES FULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE DUE ACCOUNTS.  RO TERMS AND CONDITIONS APPLY TO THIS SALE.			EACCOUNTS.							8.58	Invoices			

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 05/29/18 4310-672094

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

>b Name: JOHNSON

Customer Order No: J1711-236 Shipping Information: PREPAID

Ship Via:TMS

Ship Date: 05/24/18

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	- <u>F</u>
4 SPEC 1 SPEC	KATY INSTRUMENT FREIGHT INCOMING	420-5		4	268.00 0.00	E E	N N	1,072.00 0.00	0.0 % 0.0 %	N N	x x	Page 6

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU BEROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,072.00 0.00 0.00	
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 1,072.00	

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 60 of 150

V. Cotton Street ew, TX 75604

ount No:L292386

sperson: ANDY ERICKSON

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671477 05/29/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-222

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Customer Order No: J1711-222 Shipping Information: PREPAID

Ship Via:TMS

Ship Date:05/24/18

C/D

2.0 %

0.0 % 0.0 %

Case 19-34698

Claim 58-1 Part 2 | and Credit

Filed 01/13/20 lit <del>App |</del> Page 61

TY

x x x x x x x x x

TAX

b Name: PRODUCT DESCRIPTION SHIP QTY PRICE PER DISC **EXTENSION** RDER QTY CODE CODE 5 CHE 103 CHE EFS215 MANUAL MOTOR STRT SW 139.63 698.15 2.663.58 ......... ED\$271 1G DEAD END ENCL IRON 103 25.86 144.77 2.90 118.63 103 CHE 103 CHE DSD926S635 COVER 0 103 0.00 298.70 DL139 HOA LEGEND PLATE 5 CHE 15 CHE EFS2184 MANUAL MOTOR STRT SW 0.00

5 CHE 15 CHE 45 CHE 45 CHE 10 CHE	EFS2184 EDS2129 ENR5201 EDS271 ENP5201	1G ENCL 20A-125\	END ENCL IRON	8	0 15 45 45	118.63 155.07 173.51 29.77 69.21	E E E	Y Y Y	0.00 2,326.05 7,807.95 1,339.65 692.10	2.0 % 2.0 % 2.0 % 2.0 % 2.0 %	N N N N	X X X X	Desc E of 150
) MERCHANDISE PASSES AT AGED MERCHANDISE SHOUL INDISE RETURNED WITHOUT KING CHARGE WILL BE MADI VE OR THRU ERROR ON OUR CE CHARGE OF 1 1/2% PER M LAWFULLY ALLOWED BY C	POINT OF SHIPMENT, CLA D SE MADE TO CARRIER. OUR CONSENT WILL NOT CON RETURNED GOODS U PART. ONTH, BUT NOT TO EXCE	BE ACCEPTED. A INLEGS ED THE HIGHEST	CODE: TO ADVISE YOU PROPERLY USED ON OUR INVOICES.  8 - BACK ORDERED. WILL SHIN INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOC	P AS SOON AS RECEN	ORDER, THIS CODE IS	MI	AX:	ANDISE: 0.00 % IG CHARGE:			15	5,826.1 0.0 0.0	o   ∰
PAST DUE ACCOUNTS.  INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.			Cash Disc 310.54 off T				TC	TAL DUE	\$ 15,826.1			26.1	B Sces

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

4310-671362 05/31/18

Please show invoice No. and Remit to:

Invoice Date

P.O. Box 206562 Dallas, TX 75320-6562

Invoice No.

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-219

> 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-219 Shipping Information: PREPAID

Ship Via:ANDY

Ship Date:05/30/18

b Name:				Ship	Ship Dat	Ship Date:05/30/18					
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE P	ER DISC	EXTENSION	C/D	TAX	TY	1
2 SPEC	2515161XX	SCHWEITZER		2	850.00	E N	1,700.00	0.0 %	N	x	7
6 PHOEN	2320115	QUNIT-PS/24DC/12DC		6	320.00	E N	1,920.00	0.0 %	N	8	ç
3 PHOEN	2866747	QNT-PS/1AC/24DC/3		3	195.10	E N	585.30	0.0 %	N	8	ä
1 PHOEN	FREIGHT INCOMING			1	0.00	E N	0.00	0.0 %	N	x	ĭ

AND THE SECONTS.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 4,205.30
KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	BASTRUCTED TO CANCEL.  C - GANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	SHIPPING CHARGE:	0.00
) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  VALUE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS	MERCHANDISE: TAX: 0.00 %	4,205.30 0.00

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 62 of 150

V. Cotton Street ew, TX 75604

Page 1 of 1

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-671960 05/31/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	<b>₽</b>
76	CHE	TMC247			78	81.50	E	N	6.194.00	0.0 %	N	x	1 Pa
40	CHE	TMC8302	3-IN CORD GRIPS		40	103.80	E	Y	4,152.00	2.0 %	N	x	ag
76	BPT	167G	2-1/2 GRDG LOCKNUT		76	10.34	E	Y	785.84	2.0 %	N	×	6
40	BPT	168G	3IN GRDG LOCKNUT		40	13.50	E	Y	540.00	2.0 %	N	X	ຜິ
													0

TYLER, TX 7 ount No:L292386 sperson:ANDY ERICK		EHWY	38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-226  Shipping Information: PREPAID Ship Via: FEDEX TRK Ship Date: 05/30/18								/18	>	and Cre
Description   Code   Ship Via: FEDEX TRK					8,194.00 4,192.00 785.84 540.00	C/D 0.0 % 2.0 % 2.0 % 2.0 %	TAX N N N	X X X X	redit App Page 63 of 150				
MERCHANDISE PASSES AT POINT AGED MERCHANDISE SHOULD BE I INDISE RETURNED WITHOUT OUR O KING CHARGE WILL BE MADE ON HE VE OR THRU BERROR ON OUR PART CE CHARGE OF 1 1/2%, PER MONTH, LAWFULLY ALLOWED BY CONTRA PAST DUE ACCOUNTS.	MADE TO CARRIER. CONSENT WILL NOT B ETURNED GOODS UP . BUT NOT TO EXCEE CT IN THIS STATE, W	IE ACCEPTED. A NLESS D THE HIGHEST TILL BE MADE	B - BACK ORDERS INSTRUCTED T	ED. WILL SHIP AS SOON AS RE O CANCEL. OOT IN STOCK, UNABLE TO PU	CEIVED UNLESS	T.	AX:	ANDISE: 0.00 % IG CHARGE:			11	,671.8 0.0 0.0	ю 🗀

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 2

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672279 05/31/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:05/30/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
	Shipping				0	0.00		N	0.00	0.0 %	N	
500	CHE	RE31	1X1/2 REDUCER		500	0.70	E	Y	350.00	2.0 %	N	x
400	CHE	RE51	1-1/2X1/2 REDUCER		400	2.02	Ē	Y	808.00	2.0 %	N	x
2000	CHE	CD1	1/2 ML THRD COND DRAIN	В	1750	7.86	E	Y	13,755.00	2.0 %	N	x
300	CHE	PLG3	1-IN RECESSED PLUG	В	0	0.92	E	Y	0.00	2.0 %	N	х
250	CHE	LR37	1-IN LR CONDUIT BODY		250	4.44	E	Y	1,110.00	2.0 %	N	x
500	CHE	TB57	1-1/2 TB CONDUIT BODY	В	0	11.48	Ē	Υ	0.00	2.0 %	N	х
100	CHE	LL57	1-1/2 LL CONDUIT BODY	В	0	9.11	E	Y	0.00	2.0 %	N	x
350	CHE	TB67	2-IN TB CONDUIT BODY	В	ō	17.98	E	Y	0.00	2.0 %	N	x
200	CHE	T67	2-IN T CONDUIT BODY	_	200	16.75	E	Y	3,350.00	2.0 %	N	x
50	CHE	LL67	2-IN LL CONDUIT BODY		50	15.03	Ē	Ý	751.50	2.0 %	N	x

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE

INDARD TERMS AND CONDITIONS APPLY TO THIS SALE

CODE	TO ADVISE YOU PROPERLY USED ON OUR INVOICES.	CONCERNING YOUR ORDE	R, THIS CODE IS

c. CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

Cash Disc 417.52 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

TOTAL DUE	\$ 21,255.58
SHIPPING CHARGE:	379.58
TAX: 0.00 %	0.00
MERCHANDISE:	20,876.00

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 64 of 150

V. Cotton Street ew, TX 75604

Page 2 of 2

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672279	05/31/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:05/30/18

Case 19-34698

				<del></del>		~						
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
50	CHE	LR67	2-IN LR CONDUIT BODY		50	15.03	E	Υ	751.50	2.0 %	N	x
330	CHE	BUB5	1-1/2 BUB CONDUIT BODY	В	0	62.86	E	Y	0.00	2.0 %	. N	x
6	CHE	BUB6	2-IN BUB CONDUIT BODY	В	0	70.22	E	Υ .	0.00	2.0 %	N	X
50	CHE	UNY505	1-1/2 MALE UNION	В	0	16.46	E	Υ	0.00	2.0 %	N	X
10	CHE	UNF505	1-1/2 FEMALE UNION	В	0	15.11	É	Υ	0.00	2.0 %	N	X
50	CHE	EYD21	3/4 FEM DRAIN SEAL	В	0	49.77	E	Y	0.00	2.0 %	N	x
50	CHE	EYD31	1-IN FEM/MALE DRAINSEAL	8	0	49.93	E	Υ	0.00	2.0 %	N	x
50	CHE	EYD51	1-1/2 FEM DRAIN SEAL	В	0	76.47	E	Υ	0.00	2.0 %	N	X
50	CHE	EYD61	2-IN FEM DRAIN SEAL	В	0	79.12	E	Y	0.00	2.0 %	N	х

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

DE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	
		TAX: 0.00 %	
•	BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL	SHIPPING CHARGE:	

CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.

CO

Cash Disc 417.52 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 65 of 150 20,876.00 0.00 SHIPPING CHARGE: 379.58

**TOTAL DUE** \$ 21,255.58

Invoice Date

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

4310-672280 05/31/18 Please show Invoice No. and Remit to:

P.O. Box 206562

Dallas, TX 75320-6562

Invoice No.

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:FEDEX TRK

Ship Date: 05/30/18

ER QTY	PRODUÇT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
300	тв	5334GR	1-IN INS L/T GRND CONN		300	8.07	E	Y	2,421.00	2.0 %	· N	x
100	ТВ	5344GR	1-IN INS L/T GRND CONN	В	80	16.84	E	Y	1,347.20	2.0 %	N	X
150	тв	5346GR	1-1/2 INS L/T GRND CONN	В	0	29.04	E	Y	0.00	2.0 %	N	X
86	тв	5340GR	4-IN INS L/T GRND CONN		86	179.83	E	٧	15,465.38	2.0 %	N	X
200	TB	RB14516	18-14 INS RING TERM	В	0	0.49	E	Y	0.00	2.0 %	N	х
200	TB	RB14516	18-14 INS RING TERM	В	0	0.49	E	٧	0.00	2.0 %	N	х
1000	ТВ	RC713	12-10 RING TERM BULK		1000	0.20	E	Y	200.00	2.0 %	N	X
100	PAN	HL1315	CAST CU MECH CONN	В	0	20.56	E	Y	0.00	2.0 %	N	×
1000	ТВ	TC345A	4WAY ADHSV MTG BASE-BULK	8	0	0.30	E	Y	0.00	2.0 %	N	×

				7
) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE: TAX: 0.00 %	19,433.58 0.00	ále
INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. / KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRU ERROR ON OUR PART.	Back ordered. Will ship as soon as received unless instructed to cancel.  C - Cancelled. Not in stock, unable to purchase locally.	SHIPPING CHARGE:	0.00	E E
CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.				Į.
UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Cash Disc 388.67 off Total Due (including Sales Tax)	TOTAL DUE	\$ 19,433.58	g

if paid by the 10th of the month following purchase

Claim 58-1 Part 2 Filed 01/13/20 and Credit App., Page 66 Desc Exhibit Statement Invoices

Page 1 of 1

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672358 05/31/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING

Case 19-34698

5555 OLD JA  TYLER, TX  ount No:L292386  sperson:ANDY ERICA b Name:	ACKSONVILLE H 75703-0000	WY		-	Customer Order I Ipping Informati Ship N	MIDL/	AND, 1 -225 AID	379 UNIT B FX 79706-0000	Ship Date	<b>∍:</b> 05/30	/18		and Credit
RDER QTY PRODUCT	CODE	DESCRIP	PTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	-₹ 1
200 BLINE 200 SPEC 200 DOT	N225ZN1/2 1/2X1-1/2 HHCS LW12	1/2 PLTD \$	SPRING NUT		200 200 200 200	0.50 0.26 0.09	E	N N Y	100.00 52.00 18.00	0.0 % 0.0 % 1.0 %	N N N	s x s	Page 67 of 150
) MERCHANDISE PASSES AT POIN AGEO MERCHANDISE SHOULD BE INDISE RETURNED WITHOUT OUR KING CHARGE WILL BE MADE ON WE OR THRU ERROR ON OUR PAR CE CHARGE OF 1 1/2% PER MONT!	MADE TO CARRIER.  CONSENT WILL NOT BE AN RETURNED GOODS UNLES T.  1, BUT NOT TO EXCEED TH	CCEPTED, A	CODE: TO ADVISE YOU PROPERLY USED ON OUR INVOICES.  8 - BACK ORDERED, WILL SHII INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCI	P AS SOON AS REC	CEIVED UNLESS	T.	AX:	IANDISE: 0.00 % NG CHARGE:				170.0 0.0 0.0	0 0
PAST DUE ACCOUNTS.			Cash Disc 0.18 off Tot paid by the 10th of th				T	OTAL DUE			\$ 1	70.0	

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-672645 05/31/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO#J1711-193/4 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-193/4 Shipping Information: PREPAID

Ship Via:UPS

Ship Date: 05/29/18

											~~
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	\$
3 CHE ITEM 16	VMV5L2A/UNV1	120-227V LT FX		3	328.64 E	N	979.92	0.0 %	N	D	Page

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS INTO CHARGE WILL BE MADE ON RETURNED GOODS UNLESS INTO CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  6 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	979.92 0.00 0.00	James III III
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 979.92	0.000

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 68 of 150

V. Cotton Street ew, TX 75604

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672646 05/31/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-237

38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON b Name:

Customer Order No: J1711-237 Shipping Information: PREPAID

Ship Via:UPSN

Ship Date:05/27/18

Case

19-34698

Claim 58-1 Part 2 | I and Credit

Filed 01/13/20 Desc it App Page 69 of 150

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY
35 3	3M	5300	MTR LEAD PIGTAIL SPLICE KIT		35	20.09	E	N	703.15	0.0 %	N	D
50 3	3M	5301	MTR LEAD PIGTAIL SPLICE KIT		50	31.60	E	N	1,580.00	0.0 %	N	D
45 3	3M	5302	MTR LEAD PIGTAIL SPLICE KIT		45	38.65	E	N	1,739.25	0.0 %	N	D
15 3	3M	5303	MTR LEAD PIGTAIL SPLICE KIT		15	50.30	E	N	754.50	0.0 %	N	D
7 3	3M	5304	MTR LEAD PIGTAIL SPLICE KIT		7	62.99	E	N	440.93	0.0 %	N	D

**Exhibit Statement Invoices** ) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. MERCHANDISE: 5,217.83 0.00 % 0.00 INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SHIPPING CHARGE: 0.00 c-CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$ 5,217.83 following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672779 06/04/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

**b Name: TARGA JOHNSON** 

Customer Order No: J1711-231 Shipping Information: PREPAID

Ship Via:UPS

Ship Date:06/01/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PE	R DISC	EXTENSION	C/D	TAX	TY
36 (	2) INE	94-6007	7" MID SDAN SDI ICE DI ATE		36	41.74	: N	1 502 64	00%	N	מ

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST TLAWFULLY ALLOWED BY CONTRACT IW THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,502.64 0.00 0.00	Statement liv
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 1,502.64	oices

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 70 of 150

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672780	06/04/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING

Case 19-34698

5555 OLD JACK  TYLER, TX 757  :ount No:L292386 sperson: ANDY ERICKSO	(SONVILLE HW	Y		Customer Order N	MIDL/	AND, T	379 UNIT B X 79706-0000					Claim 58-1 Part and Cl
b Name: TARGA JOHNS			911		ia:EAST		x	Ship Date	∍:06/01	/18		2 redit
RDER QTY PRODUCT O	ODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY	
17 BLINE 7A 17 BLINE 7A 12 BLINE 7A 120 BLINE 9A 2 BLINE 7A 2 BLINE 7A 4 BLINE 144	-12-90VO36 -12-90V136 -12-90HB36 -1205 -24-90VO36 -24-90V138 7A09-24-240	H47A09-12-240 ST SC 7A-12-90V036 7A-12-90V136 7A-12-90H36 9A-1205 COMBINATION 7A-24-90V036 7A-24-90V036 H47A09-24-240 ST SC 7A-24-12-HT36 HRZ RED T		75 17 17 12 120 2 2 4 5	319.28 237.45 237.46 126.95 1.36 249.68 249.68 321.20 295.16		2	23,946.00 4,036.85 4,036.82 1,523.40 163.20 499.36 499.36 1,284.80 1,475.80	0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 % 0.0 %	2222222	00000000	1/13/20 Desc Exhibit Page 71 of 150
I MERCHANDISE PASSES AT POINT OF AGED MERCHANDISE SHOULD BE MAD UNDISE RETURNED WITHOUT OUR CONKING CHARGE WILL BE MADE ON RETURN OF THRU ERROR ON OUR PART.  CE CHARGE OF 1/27» PER MONTH, BUT LAWFULLY ALLOWED BY CONTRACT IP AST DUE ACCOUNTS.  WIDDARD TERMS AND CONDITIONS APPI	E TO CARRIER.  SENT WILL NOT BE ACCE RNED GOODS UNLESS  F NOT TO EXCEED THE H N THIS STATE, WILL BE I	USED ON OUR INVOICES.  EPTED. A B. BACK ORDERED, WILL SINSTRUCTED TO CANCEL  C - CANCELLED. NOT IN STO	IIP AS SOON AS REC CK, UNABLE TO PUR	CEIVED UNLESS	T/	AX: HIPPIN	ANDISE: 0.00 % IG CHARGE:  OTAL DUE			37.46	7,465.3 0.0 0.0	tement Invoice

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD SE MADE TO CARRIER.  HIDISE RETURNED MITHOUT OUR CONSENT WILL NOT SE ACCEPTED. A KING CHARGE WILL SE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1-1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	37,465.39 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 37,465.39

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. **Invoice Date** 4310-672781 06/04/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-225

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:UPS

Ship Date:05/31/18

RDER QTY PRODUCT CODE	DESCRIPTION	CODE SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY T
							·····	
500 BLINE B2302-1HDG		500	0.62 E	N	310.00	0.0 %	N	D g

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAYFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CARCELLED, NOT IN STOCK, UMABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	310.00 0.00 0.00	Control
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 310.00	0.000

Case 19-34698

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 72 of 150

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672793	06/04/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-225

PRICE PER

0.49 E

29.57 E

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

DISC

N

N

ount No:L292386 sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: PRECHAR Ship Via:FED X 2 DA

Ship Date:05/30/18

29.57 0.0 %

b Name: RDER QTY PRODUCT

ITEMS 112 AND 113

1000 TB

CODE DESCRIPTION RB723 18-14 RING TERM BULK CODE SHIP QTY 1000 EXTENSION C/D TAX ΤY D 490.00 0.0 % N

> N D

Case 19-34698

Claim 58-1 Part 2 and Credit

Filed

01/13/20

**Exhibit Statement Invoices** 

19-34698

Claim 58-1 Part 2 and Cred

Credit

Filed

73 Desc of 150 으

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. INDARD TERMS AND CONDITIONS APPLY TO THIS SALE

CODE B •	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  BACK ORDERD, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	519.57 0.00 0.00
c.	CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$ 519.57

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672833 06/05/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:

Ship Date: 06/05/18

b Name:

TY RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP OTY PRICE PER DISC **EXTENSION** C/D TAX ORIGINAL INVOICE(S): 671817 -50 CHE PLG6 2-IN RECESSED PLUG -10.70 -535.00 0.0 %

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

1-1/2 ZINC INS GRD HUB

BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE: -637.00 TAX: 0.00 % 0.00 SHIPPING CHARGE: 0.00 -\$ 637.00

INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

Net payment is Due by the 15th of the month **TOTAL DUE** following purchase

니 01/13/20 니 Page 74 Desc I of 150 Exhibit Statement Invoices

Page 1 of 1

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/06/18 4310-672914

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-225 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

5555 OLD JACKSONVILLE F TYLER, TX 75703-0000  ount No:L292386 sperson:ANDY ERICKSON	HWY	J1711-225 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-225 Shipping Information: PRECHAR									and C
bb Name:		31		Via:UPS	MAR		Ship Date	e:06/05	/18		nd Credit
RDER QTY PRODUCT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	3
200 BLINE 9A-1205 1 BLINE FREIGHT CHG	TRAY CLIPS UPS		200	2.25 12.26	E	N N	450.00 12.26	0.0 % 0.0 %	N N	D D	Page 75 of 150
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS AGED MERCHANDISE SHOULD BE MADE TO CARRIER. MIDISE RETURNED WITHOUT OUR CONSENT WILL HOT BE. KING CHARGE WILL BE MADE ON RETURNED GOODS UNLI VE OR THRU ERROR ON OUR PART. DE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED I LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL	ACCEPTED, A B - E88	DVISE YOU PROPERLY CONCERNING Y ON OUR INVOICES. CORDERED, WILL SHIP AS SOON AS RE RUCTED TO CANCEL. CELLED, NOT IN STOCK, UNABLE TO PL	ECEIVED UNLESS	T,	AX:	ANDISE: 0.00 % NG CHARGE:				462.2 0.0 0.0	0   9
PAST DUE ACCOUNTS. ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.		payment is Due by the 15	5th of the month	1	TC	OTAL DUE			\$ 4	62.20	6

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARNIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1/2/A PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	462.26 0.00 0.00
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 462.26

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-672915 06/06/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-222/1 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-222/1 Shipping Information: PREPAID

b Name:

Ship Via:UPS

Ship Date:06/04/18

RDER QTY PRODU	ICT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	<b>*</b>
70 CHE 30 CHE	GUAC18SA GUAT14	1/2 AL BDY&CVR 1/2 GUAT COND BDY&CVR		70 30	41.33 31.35	E	N N	2,893.10 940.50	0.0 %	N N	D D	Page

I MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD SE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - SACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	3,833.60 0.00 0.00	Jakes High
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 3,833.60	

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 76 of 150

V. Cotton Street ew, TX 75604

ount No:L292386

b Name:

sperson: ANDY ERICKSON

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

invoice No. Invoice Date 4310-672916 06/06/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

OLD TO: KP ENGINEERING 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-193/4 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Customer Order No: J1711-193/4 Shipping Information: PREPAID

Ship Via:UPS

Ship Date:05/31/18

Case 19-34698

Claim 58-1 Part 2 and Credit

	<u>i</u>					·		
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D
2 CHÉ ITEM 18	MLL4/UNV1TF	LT FX		2	402.27 E	N	804.54	0.0 %

ER QTY	PRODUCT	CODE	DESCRIPTION	ON C	ODE SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY
2	CHÉ ITEM 18	MLL4/UNV\$TF	LTFX		2	402.27	E	N	804.54	0.0 %	N	D
D MERCH	ANDISE SHOULD BE	CONSENT WILL NOT BE ACC RETURNED GOODS UNLESS	CEPTED. A B.	INSTRUCTED TO CANCEL.	N AS RECEIVED UNLESS	T/	AX:	ANDISE: 0.00 % IG CHARGE				804.5 0.0 0.0
G CHARGE OR THRU I CHARGE O	F 1 1/2% PER MONTH	I, BUT NOT TO EXCEED THE ACT IN THIS STATE, WILL BI		CANCELLED. NOT IN STOCK, URABL	E 10 PURCHASE LUCALLY.				1			

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672917 06/06/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-249 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON

Customer Order No: J1711-249 Shipping Information: PREPAID

b Name:

Ship Via:FEDEX

Ship Date:06/05/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY T
150 IL	LSCO	ALNN700/75012134	AL LUG		150	37.53	E	N	5,629.50	0.0 %	N	D g

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGEO MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS VE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS BOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	5,629.50 0.00 0.00	June Herrican Have
PAST DUE ACCOUNTS. INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 5,629.50	1000

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Case

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## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672078	06/07/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

TYLER, TX 75703-0000

5555 OLD JACKSONVILLE HWY

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-200 Shipping Information: PREPAID

Ship Via:FEDEX

Ship Date:05/31/18

Case 19-34698

Claim 58-1 Part 2 and Credit

b Name:

RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC EXTENSION C/D TAX TY SDR50 1 CHE STATIC DISHCHARGE REEL х 406.00 E 406.00 2.0 %

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCE KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

		·								₹-
RIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	PFied (
DISHCHARGE REEL		1	406.00	E	Y	406.00	2.0 %	N	x	01/13/20 Desc Exhibit: - Page 79 of 150
CODE: TO ADVISE YOU PROPERLY CONG USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS S INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNA	OON AS REC	EIVED UNLESS	T/	AX:	ANDISE: 0.00 % G CHARGE:		·		406.00 0.00 0.00	tement
Cash Disc 8.12 off Total D paid by the 10th of the m				TO	TAL DUE			\$ 40	06.00	Invoices

Page 1 of 1

STATE ELECTRIC V. Cotton Street ew, TX 75604

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-672093 06/07/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 sperson: ANDY ERICKSON b Name: JOHNSON

Customer Order No: J1711-235 Shipping Information: PREPAID

Ship Via:FEDEX

Ship Date: 05/31/18

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY T
2 SQD 2 SQD	2510FR2 A11.0	MANUAL STARTER 277VAC THERMAL UNIT		2 2	313.00 20.87	E E	Y Y	626.00 41.74	1.0 % 1.0 %	N	x g

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAMS FOR SHORT AGEO MERCHANDISE SHOULD BE MADE TO CARRIER.  JIDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KINGS RATOR WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAWFULLY ALLOWED SY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCELL C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	667.74 0.00 0.00	Omeonicia
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Cash Disc 6.68 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase	TOTAL DUE	\$ 667.74	Olecco Olecco

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 80 of 150

V. Cotton Street ew, TX 75604

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# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672272	06/07/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

OLD TO: KP ENGINEERING

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

Customer Order No: J1711-237 Shipping Information: PRECHAR

Ship Via:FEDEX

Ship Date:05/31/18

sperson: ANDY ERICKSON

b Name:

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY
150	BUR	YAV10BOX	12-10 RING LUG		150	0.47	E	Υ	70.50	2.0 %	N	х
50	BUR	YA8CLBOX	8AWG ALCU 1H LUG		50	0.54	E	Υ	27.00	2.0 %	N	s
50	BUR	YA6CLBOX	6AWG COP 1H LUG		50	0.83	E	N	41.50	0.0 %	N	s
75	BUR	YA4CLBOX	4AWG COP 1H LUG		75	0.76	E	N	57.00	0.0 %	N	s
125	BUR	YA2CLBOX	2AWG COP 1H LUG		125	1.35	E	N	168.75	0.0 %	N	s
25	BUR	YA1CLBOX	1AWG COP 1H LUG		25	2.73	E	Υ	68.25	2.0 %	N	x
75	BUR	YA28L4BOX	4/0AWG 1H LUG		75	4.49	E	N	336.75	0.0 %	N	s
15	BUR	YA25L4BOX	1/0AWG 1H LUG		15	1.37	E	Υ	20.55	2.0 %	N	s

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.

Cash Disc 3.73 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

MERCHANDISE:	790.30
TAX: 0.00 %	0.00
SHIPPING CHARGE:	0.00

**TOTAL DUE** 

\$ 790.30

Case 19-34698

Claim 58-1 Part 2 | and Credit

Filed 01/13/20 Desc lit App Page 81 of 150

Exhibit Statement Invoices

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672281 06/07/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-222

> 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-222 Shipping Information: PRECHAR

Ship Via:FEDEX

Ship Date: 05/31/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	1
103 (	CHE CHE	DSD926S635 EFS2184	COVER MANUAL MOTOR STRT SW		103 5	144.77 E 118.63 E	N Y	14,911.31 593.15	0.0 % 2.0 %	N N	x x	Page 8

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE LAWFULLY ALLOWED E ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

Cash Disc 11.86 off Total Due (including Sales Tax)
if paid by the 10th of the month following purchase

CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

c-

K)	TOTAL DUE	\$ 15 50 <i>4 4</i> 6
	SHIPPING CHARGE:	0.00
	TAX: 0.00 %	0.00
	MERCHANDISE:	15,504.46

19-34698 Claim 58-1 Part 2 and Cred Filed 01/13/20 it App. Page 82 Desc Exhibit Statement Invoices of 150

ew, TX 75604

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/07/18 4310-672583

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

b Name:

sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:05/31/18

Case

19-34698

Claim 58-1 Part 2 and Credit

Filed

RDER QTY PRODUCT SHIP QTY PRICE PER DISC EXTENSION C/D TAX TY CODE DESCRIPTION CODE d 01/13/20 \_\_\_Page 83 0.00 2.0 % 1/2 ML THRD COND DRAIN 250 CHE CD1 0 7.86 300 CHE 500 CHE PLG3 TB57 1-IN RECESSED PLUG 1-1/2 TB CONDUIT BODY 0.92 11.48 0.00 2.0 % N N 5,740.00 2.0 % 500 100 CHE 350 CHE 350 CHE 6 CHE 50 CHE LL57 TB67 1-1/2 LL CONDUIT BODY 2-IN TB CONDUIT BODY 9.11 17.98 2.0 % 2.0 % Desc Exhibit Statement Invoices of 150 0.00 1-1/2 BUB CONDUIT BODY 2-IN BUB CONDUIT BODY BUB5 62.86 0.00 2.0 % BUB6 UNY505 0.00 2.0 % 1-1/2 MALE UNION 16.46 10 CHE 50 CHE 1-1/2 FEMALE UNION 3/4 FEM DRAIN SEAL 15.11 0.00 2.0 % EYD21

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES \*LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THE USED ON OUR INVOICES.  8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CAMCEL.	TAX: 0.00 %	5,740.00 0.00 280.63
C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCAL	LY.	

Cash Disc 114.80 off Total Due (Including Sales Tax) if paid by the 10th of the month following purchase

**TOTAL DUE** \$6,020.63

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672583 06/07/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date: 05/31/18

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	Ì
50 CHE 50 CHE 50 CHE	EYD31 EYD51 EYD61	1-IN FEM/MALE DRAINSEAL 1-1/2 FEM DRAIN SEAL 2-IN FEM DRAIN SEAL	8 B B	0 0 0	49.93 E 76.47 E 79.12 E	Y	0.00 0.00 0.00	2.0 % 2.0 % 2.0 %	N N N	X X X	Fage 8

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD SE MADE TO CARRIER.  JOISSE RETURNED WITHOUT OUR CONSENT WILL NOT SE ACCEPTED. A KING CHARGE WILL SE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PAKT.  CE CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL SE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - SACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS RISTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	5,740.00 0.00 280.63
PAST DUE ACCOUNTS.  INDIAND TERMS AND CONDITIONS APPLY TO THES SALE.	Cash Disc 114.80 off Total Due (including Sales Tax) If paid by the 10th of the month following purchase	TOTAL DUE	\$ 6,020.63

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 and Credit App Page 84 Desc Exhibit Statement Invoices of 150

Page 1 of 1

Invoice Date Invoice No. 06/07/18 4310-672584

# Please show invoice No. and Remit to:

\*\* ORIGINAL INVOICE COPY \*\* \*\* UNPAID \*\*

\*\* CERTIFIED \*\*

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING

P.O. Box 206562 Dallas, TX 75320-6562 Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	τΥ
20 1	тв	5344GR	1-IN INS L/T GRND CONN		20	16.84	ε	Υ	336.80	2.0 %	N	x j
150		5346GR	1-1/2 INS L/T GRND CONN		150	29.04	E	Y	4,356.00	2.0 % 2.0 %	N	X
100 T		31009 TC345A	1-2/0 1BOLT COP LUG 4WAY ADHSV MTG BASE-BULK	В	100 0	20.56 0.30	Ē	Y	2,056.00 0.00	2.0 %	N	- ŵ

	5555 OLD JA		: HWY				MIDLA	ND, T	379 UNIT B X 79706-0000					£
ount No:  sperson:/ b Name:	L292386 ANDY ERICK	SON			_	customer Order ipping informat Ship		HAR		Ship Date	e:05/31/	/18		
RDER QTY	PRODUCT	CODE	DESCRI	PTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	7
20 150 100 1000	TB TB	5344GR 5346GR 31009 TC345A	1-1/2 INS 1-2/0 1BC	JT GRND CONN LIT GRND CONN ILT COP LUG HISV MTG BASE-BULK	В	20 150 100 0	16.84 29.04 20.56 0.30	E E E	Y Y Y	336.80 4,356.00 2,056.00 0.00	2.0 % 2.0 % 2.0 % 2.0 %	N N N N	x x x x	r age of or the
GED MERCHA NDISE RETURI ING CHARGE (E OR THRU E E CHARGE OF LAWFULLY AL	NDISE SHOULD BE NED WITHOUT OUR WILL BE MADE ON RROR ON OUR PAR 1 1/2% PER MONTH LLOWED BY CONTR	T OF SHIPMENT. CLAII MADE TO CARRIER. CONSENT WILL NOT E RETURNED GOODS UI T. I, BUT NOT TO EXCEE ACT IN THIS STATE, W	SE ACCEPTED. A NLE83 D THE HIGHEST	CODE: TO ADVISE YOU PROPERL USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHI INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOC	P AS SOON AS REC	CEIVED UNLESS	77	AX:	IANDISE: 0.00 % NG CHARGE:			(	0.0 0.0	00
AST DUE ACC		APPLY TO THIS SALE		Cash Disc 134.98 off I				T	OTAL DUE			\$ 6,7	48.8	0

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

invoice No. Invoice Date 4310-672679 06/07/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

b Name:

sperson: ANDY ERICKSON

Customer Order No: J1711-222/1 Shipping Information: PRECHAR

Ship Via:FEDEX

Ship Date:06/04/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PI	ER DISC	EXTENSION	C/D	TAX	TY
100 W	EID	0273920000 EREIGHT INCOMING	MK 3/3 TERMINAL STRIP		100	2.40 35.00	E N	240.00 35.00	0.0 %	N N	×

CE CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWER BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 275.00
) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGE MERCHANDISE SHOULD BE MADE TO CARRIER.  MIDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS BOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	275.00 0.00 0.00

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 86 of 150

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672703	06/07/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING

Case 19-34698

5555 OLD JACKSONVIL TYLER, TX 75703-0000	LE HWY					379 UNIT B X 79706-0000	)			
ount No: L292386 sperson: ANDY ERICKSON ob Name:			Customer Orde Alpping Informa Ship		HAR		Ship Dat	<b>9:</b> 06/04	/18	
RDER QTY PRODUCT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
2 PHOEN 2868747 2 PHOEN 2868514	QNT-PS/1AC/24DC/3		2 2	195.10 120.67	E	N N	390.20 241.34	0.0 % 0.0 %	N N	s x
MERCHANDISE PASSES AT POINT OF SHIPMENT. CI GED MERCHANDISE SHOULD BE MADE TO CARRIER NDISE RETURNED WITHOUT OUR CONSENT WILL NO KING CHARGE WILL BE MADE ON RETURNED GOOD WE OR THRU ERROR ON OUR PART. SE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXC LAWFULLY ALLOWED BY CONTRACT IN THIS STATE	T BE ACCEPTED. A B - BACK ORDERED. WILLIAMS INSTRUCTED TO CAN CED THE HIGHEST	CES. .L SHIP AS SOON AS RE	CEIVED UNLESS	<del>1</del> 7	AX:	ANDISE: 0.00 % IG CHARGE:				631.54 0.00 0.00
PAST DUE ACCOUNTS. INDARD TERMS AND CONDITIONS APPLY TO THIS SA	Net payment is	Due by the 15	th of the month		TC	TAL DUE			\$ 63	31.54

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGEO MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS INTO OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR REVOICES.  B - BACK GRIERED, WILL SHEP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	631.54 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 631.54

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672737 06/07/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

OLD TO: KP ENGINEERING

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:06/04/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	7
	Shipping												<u>-</u> -
					U	0.00		N	0.00	0.0 %	N		age
	CHE	CD1	1/2 ML THRD COND DRAIN		250	7.86	E	Y	1,965.00	2.0 %	N	X	₩
	CHE	PLG3	1-IN RECESSED PLUG	8	0	0.92	E	Y	0.00	2.0 %	N	x	
100	CHE	LL57	1-1/2 LL CONDUIT BODY		100	9.11	E	Υ	911.00	2.0 %	N	x	88
350	CHE	TB67	2-IN TB CONDUIT BODY	В	0	17.98	E	Y	0.00	2.0 %	N	х	Q,
330	CHE	BUB5	1-1/2 BUS CONDUIT BODY	В	0	62.86	E	Υ	0.00	2.0 %	N	X	
6	CHE	BUB6	2-IN BUB CONDUIT BODY	В	0	70.22	E	Y	0.00	2.0 %	N	x	15
50	CHE	UNY505	1-1/2 MALE UNION		50	16.46	E	Ý	823.00	2.0 %	N	X	0
10	CHE	UNF505	1-1/2 FEMALE UNION	В	0	15.11	E	Ý	0.00	2.0 %	N	×	
50	CHE	EYD21	3/4 FEM DRAIN SEAL	B	ñ	49.77	Ē	Y	0.00	2.0 %	N	x	
50	CHE	EYD31	1-IN FEM/MALE DRAINSEAL	R	ň	49 93	Ē	ż	0.00	20%	N	Ŷ	

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD SE MADE TO CARRIER.  MIDISE RETURNED WITHOUT OUR CONSENT WILL NOT SE ACCEPTED. A KING CHARGE WILL SE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	EQDE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OWN SWOKES.  8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CARCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY,	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	3,699.00 0.00 219.88
PAST DUE ACCOUNTS.  AND AND TERMS AND CONDITIONS APPLY TO THIS SALE.	Cash Disc 73.98 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase	TOTAL DUE	\$ 3,918.88

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 88 of 150

ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672737	06/07/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:06/04/18

19-34698

Claim 58-1 Part 2 and Credit

Filed 01/13/20

**Exhibit** 

Statement Invoices

89 잌

RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC EXTENSION C/D TAX TY x 50 CHE EYD51 1-1/2 FEM DRAIN SEAL 0 E 79 12 0.00 2.0 %

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2's PER MONTH, BUT NOT TO EXCEED THE HIGHE:
"LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE
PAST DUE ACCOUNTS.

INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	3,699.00
в.	BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 % SHIPPING CHARGE:	0.00 219.88

CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

Cash Disc 73.98 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase 219.88

\$ 3.918.88

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672867 06/07/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**TOTAL DUE** 

**JOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:06/06/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
	Shipping				0	0.00		N	0.00	0.0 %	N	
300	CHE	PLG3	1-IN RECESSED PLUG	В	0	0.92	Ε	Y	0.00	2.0 %	N	, X
350	CHE	TB67	2-IN TB CONDUIT BODY		350	17.98	E	Y	6,293.00	2.0 %	N	X
200	CHE	BUB5	1-1/2 BUB CONDUIT BODY		200	62.86	E	Υ	12,572.00	2.0 %	' N	X
	130 - CHE BUB5	- BACKORDERE	D REG#672936									
6	CHE	BUB6	2-IN BUB CONDUIT BODY		6	70.22	E	Y	421.32	2.0 %	N	х
10	CHE	UNF505	1-1/2 FEMALE UNION		10	15.11	E	Y	151.10	2.0 %	N	X
	CHE	EYD21	3/4 FEM DRAIN SEAL	В	0	49.77	E	Y	0.00	2.0 %	N	X
	CHE	EYD31	1-IN FEM/MALE DRAINSEAL	В	0	49.93	E	Υ	0.00	2.0 %	N	X
	CHE	EYD51	1-1/2 FEM DRAIN SEAL	В	0	76.47	Е	Y	0.00	2.0 %	N	×
				Ξ		70.40	_		0.00	200	- 64	~

if paid by the 10th of the month following purchase

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

Cash Disc 388.75 off Total Due (including Sales Tax)	TOTAL DUE	\$ 19,752.05
C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.		1
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 %	314.63
CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	19,437.42 0.00

Claim 58-1 Part 2 Filed 01/13/20 D and Credit App Page 90 of Desc of 150 Exhibit Statement Invoices

Page 1 of 1

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-672738	06/12/18

Please show Invoice No, and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:06/11/18

Case 19-34698

Claim 58-1 Part 2

and Credit RDER QTY PRODUCT DESCRIPTION CODE CODE SHIP QTY PRICE PER DISC **EXTENSION** C/D TAX TY 1000 TB TC345A 4WAY ADHSV MTG BASE-BULK 0.30 300.00 2.0 %

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER,

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS."

NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

										₹
PTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	P ied
OHSV MTG BASE-BULK		1000	0.30	E	Y	300.00	2.0 %	N		01/13/20 Desc Exhibit - Page 91 of 150
CODE: TO ADVISE YOU PROPERLY CUSEO ON OUR INVOICES.  B- BACK ORDERED, WILL SHIP A INSTRUCTED TO CANCEL.  C- CANCELLED, NOT IN STOCK, U	8 800N AS REG	EIVED UNLESS	T/	AX:	ANDISE: 0.00 % IG CHARGE	-			300.00 0.00 0.00	Statement Inv
Cash Disc 6.00 off Total	Due (incl	uding Sales Tax) if		TO	TAL DU	IF		\$ 30	00 00	Invoices

Cash Disc 6.00 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase

**TOTAL DUE** \$ 300.00

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

#### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-672938 06/12/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR Ship Via:FEDEX TRK

Ship Date: 06/11/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	-
	0-1			•									_
	Shipping				0	0.00		N	0.00	0.0 %	N		
300	CHE	PLG3	1-IN RECESSED PLUG	В	0	0.92	E	Y	0.00	2.0 %	N	х	•
50	CHE	EYD21	3/4 FEM DRAIN SEAL	8	0	49.77	E	Y	0.00	2.0 %	N	x	
50	CHE	EYD31	1-IN FEM/MALE DRAINSEAL		50	49.93	F	Ý	2,496,50	2.0 %	N	×	
50	CHE	EYD51	1-1/2 FEM DRAIN SEAL	В	0	76.47	-	ċ	0.00	2.0 %	N	- 0	
	CHE	EYD61	2-IN FEM DRAIN SEAL	_			-	Ċ					
				В	0	79.12	E	Y	0.00	2.0 %	N	X	
130	CHE	BUB5	1-1/2 BUB CONDUIT BODY		130	62.86	E	Y	8,171.80	2.0 %	N	X	

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED SHOULD DE CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST 'LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	10,668.30 0.00 111.15	
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Cash Disc 213.37 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase	TOTAL DUE	\$ 10,779.45	

19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 92 of 150

Case

V. Cotton Street ew, TX 75604

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-673113 06/12/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223

Case 19-34698

Case 19-34698

OLD TO: KP ENGINEERING		SHIF I	O: KE ENGI	MEERING				
5555 OLD JACKSONVILLE HWY			J1711-223	3				
			38001 FM	1 1379 UNIT B				
TYLER, TX 75703-0000			MIDLAND	, TX 79706-0000	1			
ount No:L292386	d	customer Order	No: J1711-223	3				
person: ANDY ERICKSON	Sh	ipping Informati	on:PREPAID					
b Name: J1711 CABLE		•	/ia:BEST-WA	Υ	Ship Date	e:06/05/	18	
DER QTY PRODUCT CODE DESCR	IPTION CODE	SHIP QTY	PRICE PEI	R DISC	EXTENSION	C/D	TAX	TY
MUST BE TAGGED AS FOLLOWS  MUST BE TAGGED AS FOLLOWS  MTR21-SC-1-A 140 FT 750/1C 5/8KV  MTR21-SC-2-A 140 FT 750/1C 5/8KV  MTR21-SC-3A 140 FT 750/1C 5/8KV  MTR21-SC-4A 140 FT 750/1C 5/8KV  MTR21-SC-6A 140 FT 750/1C 5/8KV  MTR21-SC-6A 140 FT 750/1C 5/8KV  MTR21-SC-6A 140 FT 750/1C 5/8KV	I 5/8KV 1/C	840	13.77 E	N	11,566.80	0.0 %	<b>N</b>	O
	1 5/8KV 1/C	693	13.77 E	N	9,542.61	0.0 %	N	D
MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT GEO MERCHANDISE SHOULD BE MADE TO CARRING.   HIGH CHARGE WILL BE MADE ON RETURNED GOODS UNLESS LING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS FOR THRU BERROO ON OUR PAIL.   E CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AWFULLY ALLOWED BY CONTRACT IN THIS STATE WILL BE MADE	GODE: TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS 300H AS RECENTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PUP	CEIVED UNLESS	TAX:	CHANDISE: 0.00 % PING CHARGE:			64	,636.38 0.00 0.00
DAY OLF RECOVERS.  STORE ACCOUNTS.  NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 150 following purcha			TOTAL DUE		\$	64,63	36.38

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 6

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

4310-673113 06/12/18

Invoice Date

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**TOTAL DUE** 

Invoice No.

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B

\$ 64,636.38

555	ENGINEERING 5 OLD JACKSONVILLE HW LER, TX 75703-0000 2386	w	C	Smir i Customer Order i	MIDLAND		1			
sperson: ANE b Name: J17	DY ERICKSON 11 CABLE		Sh	ipping Information Ship V	on:PREPAID /ia:BEST-WA	<b>(</b>	Ship Date	:06/05	/18	
RDER QTY P	PRODUCT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	Ç/D	TAX	TY
MTR MTR MTR MTR MTR MTR MTR MTR MTR MTR	ST BE TAGGED AS FOLLOWS 122-SC-1A 110 FT 750/1C 5/8KV 122-SC-2A 110 FT 750/1C 5/8KV 122-SC-3A 110 FT 750/1C 5/8KV 122-SC-3A 110 FT 750/1C 5/8KV 122-SC-5A 110 FT 750/1C 5/8KV 122-SC-5A 110 FT 750/1C 5/8KV 123-SC-1A 10 FT 750/1C 5/8KV 15 E OKONITE 114-23-3873 15 BE TAGGED AS FOLLOWS 123-SC-1A 80 FT 750/1C 5/8KV	750MCM 5/8KV 1/C		488	13.77 E	N	6,719.76	0.0 %	N	D
AGED MERCHANDISI INDISE RETURNED W KING CHARGE WILL IVE OR THRU ERROR CE CHARGE OF 1 1/2	SSES AT POINT OF SHIPMENT. CLAIMS FO E SHOULD BE MADE TO CARRIER. WITHOUT OUR CONSENT WILL NOT BE ACK BE MADE ON RETURNED GOODS UNLESS CON OUR PART. "W. PER MONTH, BUT NOT TO EXCEED THE ED BY CONTRACT IN THIS STATE. WILL BI	USED ON OUR INVOICES.  CEPTED. A B - BACK ORDERED, WILL SI INSTRUCTED TO CANCEL  C - CANCELLED. NOT IN STO	HIP AS SOON AS REG 	CEIVED UNLESS	TAX:	HANDISE: 0.00 % PING CHARGE:			64	0.0 0.0 0.0
PAST DUE ACCOUNT		Net payment is D	ue by the 15	th of the month	-	OTAL DUE		\$	64.63	36.3

following purchase

V. Cotton Street ew, TX 75604

ount No: L292386

sperson: ANDY ERICKSON

Page 3 of 6

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/12/18 4310-673113

Please show invoice No. and Remit to:

Case

19-34698

Case

19-34698

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-223

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Customer Order No: J1711-223

Shipping Information: PREPAID

Ship Via:BEST-WAY Ship Date:06/05/18

Claim 58-1 Part 2 and Credit b Name: J1711 CABLE Filed 01/13/20 t <del>App |</del> Page 95 RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP OTY PRICE PER DISC **EXTENSION** C/D TY TAX MTR23-SC-2A 80 FT MTR23-SC-3A 80 FT 750/1C 5/8KV MTR23-SC-3A MTR23-SC-4A 750/1C 5/8KV 80 FT 750/1C 5/8KV 750/1C 5/8KV 750/1C 5/8KV MTR23-SC-6A 80 FT Desc Exhibit Statement Invoices of 150 OKONITE 114-23-3873 750MCM 5/8KV 1/C 13.77 E 1980 27,264.60 0.0 % MUST BE TAGGED AS FOLLOWS MTR21-SC-1-8 140 FT 750/1C 5/8KV MTR21-SC-2-B 140 FT 750/1C 5/8KV MTR21-SC-3-B 140 FT 750/1C 5/8KV MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. MERCHANDISE: 64,636.38 TAX: 0.00 % 0.00 INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED, WILL SHIP I SHIPPING CHARGE: 0.00 CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. NDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$ 64,636.38

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 4 of 6

# \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

following purchase

\*\* UNPAID \*\*

P.O. Box 206562 Dallas, TX 75320-6562

Invoice No.

4310-673113

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223

Invoice Date

06/12/18

Please show Invoice No. and Remit to:

ount No:	TYLER, TX L292386 ANDY ERIC	ACKSON 75703-00		Υ				Customer Order	MIDLA No: J1711-	223 FM 1 ND, 1	379 UNIT B FX 79706-000	00					Claim 58-1 Part and Cl
b Name:	J1711 CABL	.E						Ship	Via:BEST-\	WAY		Ship E	ate:	06/05/	18		art 2   Credit
RDER QTY	PRODUCT	CODE		DESCRIPTION	ON		CODE	SHIP QTY	PRICE	PER	DISC	EXTENSIO	)N	C/D	TAX	TY	Pied
	MTR21-SC-4-B MTR21-SC-5-B MTR21-SC-6-B MTR22-SC-1-B MTR22-SC-2-B MTR22-SC-3-B MTR22-SC-4-B MTR22-SC-6-B MTR23-SC-1-B MTR23-SC-1-B	140 FT 7 140 FT 7 110 FT 7 110 FT 7 110 FT 7 110 FT 7 110 FT 7 80 FT 75															01/13/20 Desc Exhibit   Page 96 of 150
AGED MERCHA INDISE RETUR KING CHARGE IVE OR THRU E CE CHARGE O	E PASSES AT POIN INDISE SHOULD BE WILL BE MADE ON RROR ON OUR PAI F 1 1/2% PER MONT LLOWED BY CONTIL	MADE TO CA CONSENT WI RETURNED G RT. H, BUT NOT TO	IRRIER.  ILL NOT BE ACCI  BOODS UNLESS  O EXCEED THE	EPTED. A B .		TO ADVISE YOU PROPERLY CONC USED ON OUR INVOICES. BACK ORDERED, WALL SHIP AS SO INSTRUCTED TO CANCEL. CANCELLED, NOT IN STOCK, UNA	OON AS RE	CEIVED UNLESS	TA	XX:	IANDISE: 0.00 % NG CHARGE	•			64	1,636.3 0.0 0.0	lement
PAST DUE ACC					1	iet payment is Due by	the 15	th of the month		T	OTAL DII	F		\$	64.6	36.3	Invoices

MTR23-SC-2-B 80 FT 750/1C 5/8KV				5
) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRU ERRORO ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE INMEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	64,636.38 0.00 0.00	Jane Inches
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month	TOTAL DUE	\$ 64,636.38	OIC CO

V. Cotton Street ew, TX 75604

Page 5 of 6

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

06/12/18 4310-673113

ew, TX 75604	** CERTIFIED *  ** ORIGINAL INVOICE  ** UNPAID **		Please show invoice P.O. Box 206562 Dallas, TX 75320-656		nit to:	
iOLD TO: KP ENGINEERING 5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000 :ount No:L292386	,	J17 <sup>-</sup> 380	ENGINEERING 11-223 01 FM 1379 UNIT B LAND, TX 79706-0000		· · · · · · · · · · · · · · · · · · ·	and
sperson: ANDY ERICKSON  b Name: J1711 CABLE	Sł	hipping information: PRE Ship Via:BES		Ship Date:	06/05/18	and Credit /
RDER QTY PRODUCT CODE DE	SCRIPTION CODE	SHIP QTY PRIC	E PER DISC	EXTENSION	C/D TAX	TY B
MTR23-SC-3-B 80 FT 750/1C 5/8kV MTR23-SC-4-B 80 FT 750/1C 5/8kV MTR23-SC-6-B 80 FT 750/1C 5/8kV MTR23-SC-6-B 80 FT 750/1C 5/8kV  ***  893 WIRE OKONITE 114-23-3873 750  MUST BE TAGGED AS FOLLOWS MTR22-SC-1-C 110 FT 750/1C 5/8kV MTR22-SC-2-C 110 FT 750/1C 5/8kV MTR22-SC-3-C 110 FT 750/1C 5/8kV MTR22-SC-4-C 110 FT 750/1C 5/8kV	DMCM 5/8KV 1/C	993 13.	77 E N	9,542.81	0.0% N	Page 97 of 150
) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHO AGED MERCHANDISE SHOULD BE MADE TO CARRIER. MDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTE KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. CE CHARGE OF 1 1/2½ PER MONTH, BUT NOT TO EXCEED THE HIGH LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MAD	USED ON OUR INVOICES.  B. BACK ORDERED, WILL SHIP AS SOON AS RE INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PU	ECEIVED UNLESS	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:		64	4,636.38 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15 following purcha		TOTAL DUE		\$ 64,6	36.38

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 6 of 6

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/12/18 4310-673113

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

> 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name: J1711 CABLE

Customer Order No: J1711-223 Shipping Information: PREPAID

Ship Via:BEST-WAY

Ship Date:06/05/18

RDER QTY DESCRIPTION EXTENSION TAX TY PRODUCT CODE SHIP OTY PRICE PER DISC C/D CODE

MTR22-SC-5-C 110 FT 750/1C 5/8KV MTR22-SC-6-C 110 FT 750/1C 5/8KV

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

GODE B - C -	E TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	64,636.38 0.00 0.00	Statement III
	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 64,636.38	Oices

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement and Credit App Page 98 of 150

Page 1 of 1

### \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673091 06/12/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-247/1 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Customer Order No: J1711-247/1

Shipping Information: PRECHAR Ship Via:FED X

Ship Date:06/06/18

sperson: ANDY ERICKSON b Name:

ount No: L292386

Claim 58-1 Part 2 and Credit RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC **EXTENSION** C/D TAX TY D D 1200 BLINE 9A-1205 1200 2.25 155.00 2,700.00 1 BLINE FREIGHT CHG FEDEX

name:				Ship Via:FED X			Snip D	Snip Date:06/06/18				
RDER QTY PRODUCT	CODE 0	DESCRIPTIO	N CODE	SHIP QTY	PRICE	PER	DISC	EXTENSIO	N C/D	TAX	ΤY	Ped o
1200 BLINE 1 BLINE	9A-1205 FREIGHT CHG F	EDEX		1200 1	2.25 155.00		N N	2,700.0 155.0		N N	D D	01/13/20 Desc Exhibit Page 99 of 150
) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MIDISE RETURNED WITHOUT DUR CONSENT WILL NOT BE ACCEPTED, A KING CHARDE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRU ERROR ON OUR PART.  CE CHARDE OF 1 1/2½ PER MONTH, BUT NOT TO EXCEED THE HIGHEST L'AWFULLY ALLOWED BY CONTRACT IN THIS STATE, MILL BE MADE		TED. A B.	E: TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES.  BACK ORDERED, WILL SHIP AS SOON AS RECINSTRUCTED TO CANCEL.  CANCELLED, NOT IN STOCK, UNABLE TO PURK	EIVED UNLESS	T.	AX:	ANDISE: 0.00 % IG CHARGE				2,855.0 0.0 0.0	lement I
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS			Net payment is Due by the 15ti following purchas			TC	TAL DU	E		\$ 2,8	55.00	nvoices

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

SHIP TO: KP ENGINEERING

J1711-225

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Invoice No.

4310-673093

P.O. Box 206562 Dallas, TX 75320-6562

ount No: L292386 sperson: ANDY ERICKSON

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

Customer Order No: J1711-225 Shipping Information: PREPAID

b Name:

Ship Via:YELLOW

Ship Date:06/06/18

Invoice Date

06/12/18

Please show invoice No. and Remit to:

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TΥ
50 BLINE	B11A-120HDG			50	17.50	E	N	875.00	0.0 %	N	اي م

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOU OR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOOGS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST TLAWFULLY ALLOWED SY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR REVOICES.  B - BACK ORDERED, WALL SHIP AS SOON AS RECEIVED UNLESS MISTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	875.00 0.00 0.00	oldlelliett itte
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 875.00	Olces

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 100 of 150

V. Cotton Street ew, TX 75604

Page 1 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. 4310-673094 06/12/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

**SHIP TO: KP ENGINEERING** 

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ
		SOUTHWIRE 95745699 ED AS FOLLOWS 840 FT 4/0 3/C 5KV	4/0 3/C 5KV		1700	14.92	E	N	25,364.00	0.0 %	N	D
	M-C202-M4501 REEL 2	860 FT 4/0 3/C 5KV										
	M-C203-M4501 M-C204-M4501	SOUTHWIRE 95745699 ED AS FOLLOWS 885 FT 4/0 3/C 5KV 910 FT 4/0 3/C 5KV	4/0 3/C 5KV		1795	14.92	E	N	26,781.40	0.0 %	N	D
	ITEM 23 4 REE	ELS				•						

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

INDARO TERMS AND CONDITIONS APPLY TO THIS SALE.

					FM 13	379 UNIT B X 79706-0000					Claim 5
		7	Customer Order No Ipping Information Ship Vi		ECT	,	Ship Date	•:05/30/	18		58-1 Part 2 F and Credit A
PTION		CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	₽Filed
ïV			1700	14.92	E	N	25,364.00	0.0 %	N	D	01/13/20 <sub>1</sub> Page 101
īv.			1795	14.92	E	N	26,781.40	0.0 %	N	D	Desc )1 of 150
CODE:	TO ADVISE YOU PROPERLY CONC USED ON OUR INVOICES. BACK ORDERED, WILL SHIP AS SO INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK. UNAI	OON AS RE	CEIVED UNLESS	T.	AX:	ANDISE: 0.00 % NG CHARGE:			52	,145.40 0.00 0.00	Tem
ı	Net payment is Due by	the 15	th of the month		TC	TAL DUE		\$	52.14	15.40	oices

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$ 52,145.40

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/12/18 4310-673094

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

DISC

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

PRICE PER

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 sperson: ANDY ERICKSON

Customer Order No: J1711-223 **Shipping Information: COLLECT** 

SHIP QTY

Ship Date:05/30/18

EXTENSION

b Name:

PRODUCT

Ship Via:ROYAL TRU

C/D

TAX TY

REEL 1

RDER QTY

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT
AGED MERCHANDISE SHOULD BE MADE TO CARRIER.
ACC

CODE

DESCRIPTION

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART,

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

_		······································
	CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS
		USED ON OUR INVOICES.

CODE

BACK ORDERED. WILL SHIP AS 800N AS RECEIVED UNLESS INSTRUCTED TO CANCEL. c. CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

Net payment is Due by the 15th of the month following purchase

MERCHANDISE:	52,145.40
TAX: 0.00 %	0.00
SHIPPING CHARGE:	0.00

**TOTAL DUE** \$ 52,145.40

19-34698 Claim 58-1 Part 2 and Credit Filed 01/13/20 Desc Exhibit Statement Invoices
App Page 102 of 150

Case

Page 1 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673191 06/14/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING

J1711-247

38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:L292386

b Name:

sperson: ANDY ERICKSON

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

Customer Order No: J1711-247 Shipping Information: PREPAID

Ship Via:PRIME

Ship Date:06/12/18

RDER QTY PRODUCT DESCRIPTION SHIP QTY EXTENSION TY CODE CODE PRICE PER DISC C/D TAX BLINE 7A-06-90VO24 190.74 00000000000 190.74 190.74 0.0 % 5 BLINE 7A-12-90VQ36 279.26 1.396.30 0.0 % 0.0 % 4 BLINE 13 BLINE 7A-12-90VI36 7A-12-90HB36 13 1,730,17 133.09 0.0 % 2 BLINE 7A-12-45HB36 7A-24-90VI24 77.17 205.97 154.34 205.97 0.0 % BLINE 7A-24-90VO24 205 97 205.97 0.0 % 2 BLINE 4 BLINE 7A-12-12-HT36 7A-18-90VI24 201.34 805.36 0.0 % 2 BLINE 7A-18-90VQ24 0.0 %

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

ı	let payment is Due by the 15th of the month			T	STAL DUE		¢	11 2	56 1	oices
c.	CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.									_ <u>\$</u>
В-	BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.				NG CHARGE:				0.0	ĭI3
CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		ME TA		IANDISE: 0.00 %			11	1,256.1 0.0	1 🛣
	2	201.3	34	E	N	402.88	0.0 %	N	D	
	4	201.3		E	N	805.38	0.0 %	N	D	hibit
	2	272.7		E	N	545.44	0.0 %	N	D	Ϋ́
	1	205.9	97	E	N	205.97	0.0 %	N	D	
	1	205.9	97	E	N	205.97	0.0 %	N	D	150
	2	77.1	17	E	N	154.34	0.0 %	N	D	로♡
	13	133.0	09	E	N	1,730.17	0.0 %	N	D	~ ~

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$11,256.16

Case 19-34698

Claim 58-1 Part 2 and Credit

Filed 01/13/20

103

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673191 06/14/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-247

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-247 Shipping Information: PREPAID

Ship Date:06/12/18

b Name:

Ship Vla:PRIME

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
	BLINE	7A-30-90VI24			4	215.70 E	N	215.70	0.0 %	N	n
	BLINE	7A-30-90VO24		•	i	215.70 E	Ň	215.70	0.0 %	N	Ď.
6	BLINE	7A-36-90VI24			6	223.30 E	N	1,339.80	0.0 %	N	D
6	BLINE	7A-36-90VO24			6	223.30 E	N	1,339.80	0.0 %	N	D
4	BLINE	7A-36-90HB36			4	222.07 E	N	888.28	0.0 %	N	D
1	BLINE	7A-36-90VO36			1	312.13 E	N	312.13	0.0 %	N	D

NERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTA TO TO TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	11,256.16 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS BALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 11,256.16

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 104 of 150

V. Cotton Street ew. TX 75604

Page 1 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

**	U	N	P	Al	D	*1
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Invoice No.	Invoice Date
4310-673192	06/14/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223

Case 19-34698

5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000  ount No:L292386 sperson:ANDY ERICKSON b Name:J1711 CABLE			J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-223 Shipping Information: PREPAID Ship Via: BEST-WAY Ship Date: 06/11/18							
RDER QTY PRODUCT CODE DESCR	IPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
1890 WIRE OKONITE 114-23-3824 1/0 1/C 8  MUST BE TAGGED AS FOLLOWS  MITR-28-PR-1-A 210 FT 1/0 1/C 5KV  MITR-28-PR-1-A 210 FT 1/0 1/C 5KV  MITR-28-PR-1-B 210 FT 1/0 1/C 5KV  MITR-28-PR-1-B 210 FT 1/0 1/C 5KV  MITR-28-PR-1-B 210 FT 1/0 1/C 5KV  MITR-28-PR-1-B 210 FT 1/0 1/C 5KV  MITR-28-PR-1-C 210 FT 1/0 1/C 5KV  MITR-28-PR-1-C 210 FT 1/0 1/C 5KV  MITR-28-PR-1-C 210 FT 1/0 1/C 5KV	ĸv		1890	<b>2.71</b>	E	N	5,121.90	0.0 %	<b>N</b>	, D
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. NOISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE OON RETURNED GOODS UNLESS YE OR THRU ERROR ON OUR PART. JE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY COI USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK. UN	SOON AS REC	EIVED UNLESS	TA		IDISE: 0.00 % CHARGE:			17	0.00 0.00
AST DUE ACCOUNTS.  NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due b following	by the 15t g purchas			тот	AL DUE		\$	17,20	67.04

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 2

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-673192	06/14/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON b Name: J1711 CABLE

Customer Order No: J1711-223 Shipping Information: PREPAID Ship Via:BEST-WAY

Ship Date:06/11/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE P	ER DIS	C EXTENSION	C/D	TAX	TY	Ŧ
	•											<sub> </sub> Pag
882	WIRE	OKONITE 114-23-3873	750MCM 5/8KV 1/C		882	13.77	E N	12,145.14	0.0 %	N	D	g
	MUST BE TAGGE	ED AS FOLLOWS										جو
	MTR21-SC-1-C	140 FT 750/1C 5/8KV										8
	MTR21-SC-2-C	140 FT 750/1C 5/8KV										ġ.
	MTR21-SC-3-C	140 FT 750/1C 5/8KV										¥,
	MTR21-SC-4-C	140 FT 750/1C 5/8KV										15
	MTR21-SC-5-C	140 FT 750/1C 5/8KV										õ
	MTR21-SC-6-C	140 FT 750/1C 5/8KV										

I MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARDO WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	17,267.04 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 17,267.04

Case 19-34698 Claim 58-1 Part 2 and Credit Filed 01/13/20 Desc Exhibit Statement Invoices it App. Page 106 of 150

Page 1 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
<b>4310</b> -673194	06/14/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000 Case 19-34698

Invoices

\$ 20,290.50

5565 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000	J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000								
ount No:L292386 sperson: ANDY ERICKSON		ustomer Order pping informat							
b Name:		Ship '	Via:SEFL			Ship Date	e:06/12	/18	
RDER QTY PRODUCT CODE DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY
ITEM 14 1 REEL  1215 WIRE SOUTHWIRE 95505499 500MCM 5KV 1/C  MUST BE TAGGED AS FOLLOWS  M-PF01-1-8 125 FT 500/1C 5KV  M-PF01-3-8 125 FT 500/1C 5KV  M-PF02-1-8 150 FT 500/1C 5KV  M-PF02-1-8 150 FT 500/1C 5KV  M-PF02-8 150 FT 500/1C 5KV  M-PF02-8 150 FT 500/1C 5KV  M-PF02-1-8 150 FT 500/1C 5KV  M-PF02-1-8 150 FT 500/1C 5KV		1215	8.35	E	N	10,145.25	0.0 %	N	Ď
M-PF03-2-8 130 FT 500/1C SKV    MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGEO MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A INSTRUCTED TO CANCEL.  B - BACK ORDERED, WILL SHIP AS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UI	S BOON AS RECE	IVED UNLESS	T/	AX:	ANDISE: 0.00 % IG CHARGE:			20	0,290.5 0.0 0.0

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 2 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

Net payment is Due by the 15th of the month

following purchase

\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-673194 06/14/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**TOTAL DUE** 

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:L292386 sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Vla:SEFL Ship Date:06/12/18

R QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
	M-PF03-3-B 130	FT 500/1C 5KV										
	ITEM 15 1 REEL											
1215		SOUTHWIRE 95505499	500MCM 5KV 1/C		1215	8.35	E	N	10,145.25	0.0 %	N	D
	MUST BE TAGGE					0.00	-					-
1	M-PF01-1-C 126	FT 500/1C 5KV										
1	M-PF01-2-C 125	FT 500/1C 5KV										
- (	M-PF01-3-C 125	FT 500/1C 5KV										
- (	M-PF02-1-C 150	FT 500/1C 5KV										
1	M-PF02-2-C 150	FT 500/1C 5KV		•								
1	M-PD02-3-C 150	FT 500/1C 5KV										

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD SE MADE TO CARRIER.  UNDISE RETURNED WITHOUT OUR CONSENT WILL NOT SE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST TLAYBULLY ALLOWED SY CONTRACT IN THIS STATE. WILL SE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AB SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	20,290.50 0.00 0.00
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 20,290.50

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices

ew, TX 75604

Page 3 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/14/18 4310-673194

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No:1292386

sperson: ANDY ERICKSON

Customer Order No: J1711-223 Shipping Information: COLLECT

Ship Via:SEFL

Ship Date:06/12/18

b Name: RDER QTY

PRODUCT

DESCRIPTION

M-PF03-1-C M-PF03-2-C

130 FT 500/1C 5KV M-PF03-3-C 130 FT 500/1C 5KV

CODE

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

				•				7
t	IPTION	CODE SHIP QTY	PRICE PER DISC	EXTENSION	C/D	TAX	ΤΥ	₽
								Page 109 of 150
	USED ON OUR INVOICE	SHIP AS SOON AS RECEIVED UNLESS	MERCHANDISE: TAX: 0.00 SHIPPING CHARG			20	0.00 0.00 0.00	
	C - CANCELLED. NOT IN 8	TOCK. UNABLE TO PURCHASE LOCALLY.						
	Net payment is	Due by the 15th of the month	TOTAL DI	uf	\$	20.29	90 50	

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$20,290.50

Case 19-34698

Claim 58-1 Part 2 and Credit

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/19/18 4310-673337

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name: J1711 CABLE

Customer Order No: J1711-223 Shipping Information: PREPAID

Ship Via:BEST-WAY Ship Date:06/14/18

RDER QTY	PRODUCT (	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY
1110	MUST BE TAGGED A MC409-1 555 FT MC409-2 555 FT	KONITE 571-22-3838 AS FOLLOWS 350/3C 5KV CLX 350/3C 5KV CLX	350MCM 3/C 5KV GLX		1110	23.98	E	N	26,617.80	0.0 %	N	D (
1350	WIRE OF MUST BE TAGGED A PP102-A-1 450 FT	AS FOLLOWS	350MCM 3/C 600V CLX		1350	20.67	E	N	27,904.50	0.0 %	N	D

PP102-A-2 450 FT 350/3C 600V CLX PP102-A-3 450 FT 350/3C 600V CLX			
) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MIDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ROBERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	151,257.90 0.00 0.00
PAST DUE ACCOUNTS.  INDARD TERMS AND CONDITIONS APPLY TO THIS BALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 151,257.90

Case 19-34698

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App—Page 110 of 150

Page 2 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673337 06/19/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING

**IOLD TO: KP ENGINEERING** 

Case 19-34698

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000			MIDL	1 FM 1: AND, 1	379 UNIT B FX 79706-0000					Claim 58-1 F and
ount No: L292386 sperson: ANDY ERICKSON b Name: J1711 CABLE		Shipping Info	rder No:J1711 rmation:PREP Ship Via:BEST	AID		Ship Dat	e:06/14	/18		Part 2 nd Credit
RDER QTY PRODUCT CODE DESC	CRIPTION	CODE SHIP QTY	PRIĈE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	AFiled C
. 1290 WIRE OKONITE 571-31-3238 350M MUST BE TAGGED AS FOLLOWS PP102-B-1 430 FT 350/3C 600V CLX PP102-B-2 430 FT 350/3C 600V CLX PP102-B-3 430 FT 350/3C 600V CLX	CM 3/C 800V CLX	1290	20.67	E	N	26,664.30	0.0 %	N	D	01/13/20 Des 1Page 111 of 1
820 WIRE OKONITE 571-31-3238 350M MUST BE TAGGED AS FOLLOWS PP102-C-1 410 FT 350/3C 600V CLX PP102-C-2 410 FT 350/3C 600V CLX	CM 3/C 600V CLX	820	20.67	E	N	16,949.40	0.0 %	N	D	esc Exhibit : 150
I MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MUSISE RETURNED WITHOUT OUR COMBENT WILL NOT BE ACCEPTED. KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IN E OR THRU ERROR ON OUR PART.  CE CHARGE OF 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHES "LAWYLLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS."	USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UM	SOON AS RECEIVED UNLESS	T.	AX:	ANDISE: 0.00 % NG CHARGE:			151	257.9 0.0 0.0	tement i
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE,	Net payment is Due b	by the 15th of the mo	onth	TC	OTAL DUE		<b>\$</b> 1	151.25	57.9	nvoices

CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B- BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C- CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY,	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	151,257.90 0.00 0.00

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** \$ 151,257.90

STATE ELECTRIC V. Cotton Street

ew, TX 75604

Page 3 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-673337	06/19/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-223

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON b Name: J1711 CABLE

Customer Order No: J1711-223 Shipping Information: PREPAID

> Ship Via:BEST-WAY Ship Date: 06/14/18

													_>
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	#
410	WIRE MUST BE TAGGE PP102-C-3 410		350MCM 3/C 600V CLX		410	20.67	E	N	8,474.70	0.0 %	N	D	Page 112
2160		OKONITE 571-31-3236 ID AS FOLLOWS 0 FT 350/3C 600V CLX 0 FT 350/3C 600V CLX			2160	20.67	E	N	44,647.20	0.0 %	N	D	of 150

ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 151,257.90
CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.			
IVE OR THRU ERROR UN OUR PART.	C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	ľ	
INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRU ERROR ON QUIR PART.	B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	SHIPPING CHARGE:	0.00
) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE: TAX: 0.00 %	151,257.90 0.00

19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 112 of 150

Case

ew, TX 75604

Page 1 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673340 06/19/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

IOLD TO	5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000				J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000								Claim 58-1 ar
	punt No: L292386 person: ANDY ERICKSON			Customer Order No: J1711-223									₫. უ
b Name:J1711 CABLE				Shipping Information: PREPAID Ship Via:BEST-WAY Ship Date:06/13/18									art 2   Credit /
RDER QTY	PRODUCT CODE	DESCRIPTIO	ON .	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	Pared o
1483	WIRE OKONITE 571-22-3838 MUST BE TAGGED AS FOLLOWS MC405-1 715 FT 350/3C 5KV CLX MC405-2 715 FT 350/3C 6KV CLX	350MCM 3/C 8	SKV CLX		1483	23.98	E	N	36,562.34	0.0 %	N	Д	01/13/20 Des <sub>1</sub> Page 113 of 1
1270	WIRE OKONITE 571-22-3838 MUST BE TAGGED AS FOLLOWS MC407-1 835 FT 350/3C 5KV CLX MC407-2 635 FT 350/3C 5KV CLX	350MCM 3/C 5	SKV CĽX		1270	23.98	E	N	30,454.60	0.0 %	N	D	sc Exhibit 9
	SE PASSES AT POINT OF SHIPMENT. CLAIMS FO ANDISE SHOULD BE MADE TO CARRIER.	OR SHORT CO	DE: TO ADVISE YOU PROPER USED ON OUR INVOICES		OUR ORDER, THIS CODE	191		IANDISE:			167	,068.48	i j
INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU BERROR ON OUR PART.  CE CHARGE OF 1.123, PER MONTH, BUT NOT TO EXCEED THE HIGHEST I AMERIL VA. I NUMED BY CONTROL OF TAXAS. WILL BE MADE.		S C - E HIGHEST	BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.			TAX: 0.00 % SHIPPING CHARGE:				0.00 0.00		nent	
*LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  NODARD TERMS AND CONDITIONS APPLY TO THIS SALE.			Net payment is D	ue by the 15	th of the month		T	OTAL DUE		\$ 1	167.06	38.48	Invoices

ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Net payment is Due by the 15th of the month **TOTAL DUE** \$ 167,068.48 following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

ount No: L292386

sperson: ANDY ERICKSON

b Name: J1711 CABLE

Page 2 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673340 06/19/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B

Customer Order No: J1711-223 Ship Ship Via:BEST-WAY

pping Information: PREPAID	
Ship Via:BEST-WAY	Ship Date:06/13/18

MIDLAND, TX 79706-0000

RDER QTY	PRODUCT CODE	DESCRIPTION	CODE SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
	WIRE OKONITE 571-22-383 MUST BE TAGGED AS FOLLOWS MC408-1 595 FT 350/3C 5KV CLX MC408-2 595 FT 350/3C 5KV CLX	3 350MCM 3/C 5KV CLX	1190	23.98 E	N	28,536.20	0.0 %	N	D
	WIRE OKONITE 571-22-383 MUST BE TAGGED AS FOLLOWS MC701-1 590 FT 350/3C SKV CLX	3 360MCM 3/C 5KV CLX	1188	23.98 E	N	28,488.24	0.0 %	N	D

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU BERORO ON OUR PART.  CE CHARGE OF 1 1/27, PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON QUE INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	167,068.48 0.00 0.00
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 167,068.48

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 and Credit App Page 11 Desc Exhibit Statement Invoices

Case 19-34698

Page 3 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
<b>43</b> 10-673340	06/19/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON b Name: J1711 CABLE

Customer Order No: J1711-223 Shipping Information: PREPAID

Ship Via:BEST-WAY

Ship Date:06/13/18

\$ 167,068.48

\$ 142,727.20

Case 19-34698

Claim 58-1 Part 2 and Credit

ER QTY	PRODUCT	CODE	DESCRIPTION	CODE SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
	• WIRE MUST BE TAGGED MUST BE TAGGED PP501-B-1 710 F PP501-B-3 710 F	T 350/3C 600V CLX T 350/3C 600V CLX	350MCM 3/C 800V CLX	. 2130	20.67	E	N	44,027.10	0.0 %	N	D
D MERCHAI SE RETURN S CHARGE V OR THRU ER CHARGE OF	NDISE SHOULD BE M VED WITHOUT OUR CO WILL BE MADE ON R RROR ON OUR PART. 1 1/2'% PER MONTH, LOWED BY CONTRA!	OF SHIPMENT, CLAIMS FOR ADE TO CARRIER, DASENT WILL NOT BE ACC TURNED GOODS UNLESS BUT NOT TO EXCEED THE CT IN THIS STATE, WILL BE	USED. USED. USED. INSTRI	SE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE II N OUR INVOICES. RDERED, WILL SHIP AS SOON AS RECEIVED UNLESS TED TO CANCEL. LED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	T T	AX:	ANDISE: 0.00 % NG CHARGE	-		167	0.0 0.0 0.0
		PPLY TO THIS SALE.	Net p								

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 3

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

following purchase

Invoice No. Invoice Date 4310-673342 06/19/18

**TOTAL DUE** 

**TOTAL DUE** 

ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

Net payment is Due by the 15th of the month

following purchase

ew, TX 75604	** CERTIFIED **  ** ORIGINAL INVOICE COPY **  ** UNPAID **	Please show invoic P.O. Box 206562 Dallas, TX 75320-656				
OLD TO: KP ENGINEERING 5555 OLD JACKSONVILLE HWY  TYLER, TX 75703-0000  ount No:L292386 sperson:ANDY ERICKSON b Name:J1711 CABLE	Gustomer Order No: J Shipping Information: F	SHIP TO: KP ENGINEERING J1711-223 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-223 Shipping Information: PREPAID Ship Via: BEST-WAY Ship Date: 06/13				
EDER QTY PRODUCT CODE DESCR	RIPTION CODE SHIP QTY F	PRICE PER DISC	EXTENSION C/D	TAX TY		
. OKONITE 114-23-3873 750MCM MUST BE TAGGED AS FOLLOWS MTR23-SC-1-C 80 FT 750/1C 5/8KV MTR23-SC-2-C 80 FT 750/1C 5/8KV MTR23-SC-2-C 80 FT 750/1C 5/8KV MTR23-SC-4-C 80 FT 750/1C 5/8KV MTR23-SC-4-C 80 FT 750/1C 5/8KV MTR23-SC-4-C 80 FT 750/1C 5/8KV **	1 5/8KV 1/C 484	13.77 E N	6,664.68 0.0 %	N D		
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT GED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE: TAX: 0.00 %		142,727.20		

V. Cotton Street ew, TX 75604

Page 2 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-673342	06/19/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

ount No:L292386

sperson: ANDY ERICKSON b Name: J1711 CABLE

Case

19-34698

													J
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤΥ	
	WIRE MUST BE TAGGE MC408-1 675 F MC406-2 675 F	T 350/3C 5KV CLX	350MCM 3/C 5KV CLX		1350	23.98	E	N	32,373.00	0.0 %	N	D (	Lane TTI OI
	WIRE MUST BE TAGGE MC702-1 650 F MC702-2 650 F	T 350/3C 5KV CLX	350MCM 3/C 5KV CLX		1300	23.98	E	N	31,174.00	0.0 %	N	D	CT

AGED MERCHANDISE SHOULD BE MADE TO CARRIER.	4
INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS	
IVE OR THRU ERROR ON OUR PART.	١.

ANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

				MIDLA	FM 13 AND, T	379 UNIT B X 79706-0000					Claim 58-1 Part 2 and Credit
		-	Customer Order N ipping Informatio Ship Vi		AID		Ship Date:06/13/18				
TION		CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	₽Ed
VÇ 5KV (	CLX		1350	23.98	E	N	32,373.00	0.0 %	N	D	01/13/20 <sub>1</sub> Page 117
VC 5KV (	CLX		1300	23.98	E	N	31,174.00	0.0 %	N	D	Desc of 150
B · 6	TO ADVISE YOU PROPERLY CON USED ON OUR INVOICES. BACK ORDERED, WILL SHIP AS INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK, UN	SOON AS RE	CEIVED UNLESS	T.	AX:	ANDISE: 0.00 % NG CHARGE:			142	,727.20 0.00 0.00	lem
N	et payment is Due b	y the 15	th of the month		тс	TAL DUE		<b>\$</b> 1	42.72	27.20	Invoices

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$ 142,727.20

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 3 of 3

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 06/19/18 4310-673342

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223

> 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 sperson: ANDY ERICKSON 3b Name: J1711 CABLE

Customer Order No: J1711-223 Shipping Information: PREPAID

Ship Via:BEST-WAY

Ship Date:06/13/18

													_>
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	Ç/D	TAX	ΤY	₹
1470	WIRE MUST BE TAGGE MC703-1 700 F MC703-2 700 F	T 350/3C 5KV CLX	350MCM 3/C 5KV CLX		1470	23.98	E	N	35,250.60	0.0 %	N	D	Page 118
1654	WIRE MUST BE TAGGE MC704-1 740 F	T 350/3C 5KV CLX	350MCM 3/C 5KV CLX		1554	23.98	E	N	37,264.92	0.0 %	N	D	of 150

*LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  NDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 142,727.20
KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS VE OR THRU ERROR ON OUR PART. CE CHARGE OF 1 1/45 PER MONTH, BUT NOT TO EXCEED THE HIGHEST	INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	SHIPPING CHARGE:	0.00
) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. WINDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS	MERCHANDISE: TAX: 0.00 %	142,727.20 0.00

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 118 of 150

ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673343 06/19/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-193/4 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-193/4 Shipping Information: PREPAID Ship Via:UPS

Ship Date:06/18/18

Case 19-34698

Claim 58-1 Part 2 and Credit

R QTY	PRODUCT	CODE	DESCRIPTIO	N .	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
2	CHE ITEM 17	VMV5L2TW/UNV1	120-227V LT FX			2	344.58	E	N	689.12	2 0.0%	N	D
MERCHA E RETUR CHARGE THRU E LARGE O	ANDISE SHOULD BE ENED WITHOUT OUR ( EWILL BE MADE ON F ERROR ON OUR PART F 1 1/2% PER MONTH	CONSENT WILL NOT BE AC	CEPTED, A B -	E: TO ADVISE YOU PROPERLY USED ON OUR INVOICES. BACK ORDERED, WILL SHIP INSTRUCTED TO CANCEL. CANCELLED. NOT IN STOCK	AS SOON AS RECEIVE	ED UNLESS	17/	AX:	ANDISE: 0.00 % IG CHARGE				689.1 0.0 0.0

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673362 06/21/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

Customer Order No: J1711-219/2 Shipping Information: PREPAID

Ship Via:ANDY

Ship Date:06/20/18

·											
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
1 PHOEN	2866747	QNT-PS/1AC/24DC/3		1	195.10	E	N	195.10	0.0 %	N	s &

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 12'N PER MONTH, BUT NOT TO EXCEED THE HIGHEST TLAYBULLY ALLOWED 8'C CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR BYVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	195.10 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 195.10

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 120 of 150

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-673075	06/21/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX

Ship Date:06/15/18

Case

19-34698

								<del> </del>			
PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
Shipping				0	0.00		N	0.00	0.0 %	N	
CHE	PLG3	1-IN RÉCESSED PLUG		300	0.92	E	Υ	276.00	2.0 %	N	х
CHE	EYD21	3/4 FEM DRAIN SEAL	· B	0	49.77	E	Y	0.00	2.0 %	N	X
CHE	EYD51	1-1/2 FEM DRAIN SEAL	В	0	76.47	E	Y	0.00	2.0 %	N	x
CHE	EYD61	2-IN FEM DRAIN SEAL	В	0	79.12	E	Y	0.00	2.0 %	N	×
	Shipping CHE CHE CHE	Shipping CHE PLG3 CHE EYD21 CHE EYD51	Shipping           CHE         PLG3         1-IN RECESSED PLUG           CHE         EYD21         3/4 FEM DRAIN SEAL           CHE         EYD51         1-1/2 FEM DRAIN SEAL	Shipping	Shipping         0           CHE         PLG3         1-IN RECESSED PLUG         300           CHE         EYD21         3/4 FEM DRAIN SEAL         B         0           CHE         EYD51         1-1/2 FEM DRAIN SEAL         B         0	Shipping         0         0.00           CHE         PLG3         1-IN RECESSED PLUG         300         0.92           CHE         EY021         3/4 FEM DRAIN SEAL         B         0         49.77           CHE         EY051         1-1/2 FEM DRAIN SEAL         B         0         76.47	Shipping         0         0.00           CHE         PLG3         1-IN RECESSED PLUG         300         0.92         E           CHE         EYD21         3/4 FEM DRAIN SEAL         B         0         49.77         E           CHE         EYD51         1-1/2 FEM DRAIN SEAL         B         0         76.47         E	Shipping	Shipping	Shipping 0 0.00 N 0.00 0.0% CHE PLG3 1.IN RECESSED PLUG 300 0.92 E Y 276.00 2.0 % CHE EYO21 3/4 FEM DRAIN SEAL B 0 49.77 E Y 0.00 2.0 % CHE EYO51 1.1/2 FEM DRAIN SEAL B 0 76.47 E Y 0.00 2.0 % CHE EYO51 1.1/2 FEM DRAIN SEAL B 0 76.47 E Y 0.00 2.0 %	Shipping 0 0.00 N 0.00 0.0 N CHE PLG3 1-IN RECESSED PLUG 300 0.92 E Y 276.00 2.0 % N CHE EYD21 3/4 FEM DRAIN SEAL B 0 49.77 E Y 0.00 2.0 % N CHE EYD51 1-1/2 FEM DRAIN SEAL B 0 76.47 E Y 0.00 2.0 % N

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 121 of 150 MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. MERCHANDISE: 276.00 0.00 % 0.00 INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART. BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. SHIPPING CHARGE: 14.75 CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS. NDARD TERMS AND CONDITIONS APPLY TO THIS SALE. Cash Disc 5.52 off Total Due (including Sales Tax) if **TOTAL DUE** \$ 290.75 paid by the 10th of the month following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673566 06/25/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**JOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name: J1711 CABLE

Customer Order No: J1711-223 Shipping Information: PRECHAR

Ship Via:TRUCK

Ship Date:05/31/18

					<del> </del>								⋧⋣
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	曹
1 WIR	RE	FREIGHT CHG	FEDEX		1	1,739.41	E	N	1,739.41	0.0 %	N	x	01/13/2 <sub>1</sub> Page 1

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. / KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUÉ ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,739.41 0.00 0.00
,	Net payment is Due by the 15th of the month	TOTAL DUE	\$ 1,739.41

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

invoice No. Invoice Date 4310-673562 06/26/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:

Ship Date:06/26/18

Case 19-34698

Claim 58-1 Part 2 and Credit

Filed

RDER OTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC **EXTENSION** C/D TAX TY 101/13/20 —Page 123 ORIGINAL INVOICE(S): 671810 -1000 TB LOCKING CABLE TIE-BULK -1000 -0.17 F -170.00 0.0 %

ITEM 123 ON KPE PO QUOTED \$ .13/EA BILLED \$ .30/EA BILLED ON 4310-671810

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCE KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

		9	Desc Exhibit of 150
CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	-170.00 0.00 0.00	Statement Ir
Net payment is Due by the 15th of the month	TOTAL DUE	-\$ 170.00	voices

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

following purchase

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673590 06/26/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-225

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:TENNESSEE

Ship Date:06/25/18

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	τγ
450 BLINE	B11A-120HDG			450	18.48 E	N	8,316.00	0.0 %	N	D &

NOISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART,  CE CHARGE OF 1 12% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.	B - BACK ORDERED, WILL SHIP AS 800H AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	TAX: 0.00 % SHIPPING CHARGE:	0.00
UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month	TOTAL DUE	\$ 8,316.00

following purchase

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 124 of 150

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-673591 06/26/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING PO # J1711-249

Case 19-34698

	LER, TX 7 2386	CKSONVILLE HV 5703-0000 SON	ΝΥ	PO # J1711-249 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-249 Shipping Information: PREPAID Ship Via: CNWY				Ship Date:06/22/18					
RDER QTY	PRODUCT	CODE	DESCRIP	TION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
35 K 10 3M 4 3M 25 K 9 3M 9 3M 5/8 I 38 3M W/1- 6 3M	<b>tv</b>	7696-T-150-18NLVX 7693-T-150-9VX 7695-T-150-17HHX 7695-S4-17HHX 7625-T-110-18NLGX 7624-T-110-17QX 37621-T-95-9GX	INDOOR TO INDOOR TO OUTDOOR INDOOR TO INDOOR TO	ERM KIT FOR 750 ERM KIT FOR 1/0 ERM KIT FOR 500 TERM KIT FOR 500 ERM KIT FOR 750 ERM KIT FOR 500 ERM KIT FOR 500		10 4 9 9 36 18	842.95 411.42 484.57 849.93 321.47 271.04	E E E E E	N N N N	6,429.50 1,645.68 4,361.13 7,649.37 11,572.92 4,878.72 1,265.40	0.0 % 0.0 % 0.0 % 0.0 % 0.0 %	2	D D D D D D D
AGED MERCHANDIS INDISE RETURNED WILL IVE OR THRU ERROR CE CHARGE OF 1 1/2 LAWFULLY ALLOW PAST DUE ACCOUNT	E SHOULD BE I MITHOUT OUR C BE MADE ON R R ON OUR PART WY PER MONTH FED BY CONTRA TS.	ONSENT WILL NOT BE AC	CEPTED. A S E HIGHEST	CODE: TO ADVISE YOU PROPERLUSED ON OUR INVOICES.  B. BACK ORDERED, WILL SHI INSTRUCTED TO CANCEL.  C. CANCELLED, NOT IN STOC	P AS SOON AS RÉ	CEIVED UNLESS	T.	AX:	ANDISE: 0.00 % NG CHARGE:			37	7,793.77 0.00 0.00

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

following purchase

**TOTAL DUE** 

\$ 37,793.72

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

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Please show Invoice No. and Remit to:

Invoice Date

06/26/18

P.O. Box 206562 Dallas, TX 75320-6562

Invoice No.

4310-673620

**OLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-219/3

> 38003 FM 1379 MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-219/3 Shipping Information: PREPAID

Ship Via:UPSG

Ship Date:06/21/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	-Paried
10 F	RZ	MPDB69331	1P AL PWR DIST BLOK		10	107.64 E	N	1,076.40	0.0 %	N	D	01/13 <sub>1</sub> Page

I MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGEO MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 12X PER MONTA. BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS BOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,076.40 0.00 0.00	Statement niv
LAWFULF ALLED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 1,076.40	Olces

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App. Page 126 of 150

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\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. **Invoice Date** 4310-673621 06/26/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-219/3 38003 FM 1379

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-219/3 Shipping Information: PREPAID Ship Via:UPSG

Ship Date:06/21/18

Case 19-34698

Claim 58-1 Part 2 and Credit

ER QTY PRO	DUCT CODE	DESCRIPTION	CODE SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
2 FRZ	MPDB69331	1P AL PWR DIST BLOK	2	107.64	Ε	N	215.28	0.0 %	N	D
ED MERCHANDISE SH SE RETURNED WITH G CHARGE WILL BE N DR THRU ERROR ON CHARGE OF 1 1/2% PE	AT POINT OF SHIPMENT. CLAIM OULD BE MADE TO CARRIER. DUT OUR CONSENT WILL NOT BE AADE ON RETURNED GOODS UNI OUR PART. ER MONTH, BUT NOT TO EXCEED Y CONTRACT IN THIS STATE, WIL	ACCEPTED. A B - BACK ORDERED INSTRUCTED TO THE HIGHEST	WILL SHIP AS SOON AS RECEIVED UNLESS	TA	ERCHAI AX: HIPPING	NDISE: 0.00 1 CHARGI	- 1			215.2 0.0 0.0
T DUE ACCOUNTS.	NDITIONS APPLY TO THIS SALE.		t is Due by the 15th of the month			TAL DL			\$ 2 <sup>-</sup>	

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice Date Invoice No. 4310-673622 06/26/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-219/3 38003 FM 1379

MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-219/3 Shipping Information: PREPAID

Ship Via:UPSG

Ship Date:06/21/18

					.,					—}
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
3 FRZ	MPDB69331	1P AL PWR DIST BLOK		3	107.64 E	N	322.92	0.0 %	N	o g

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MIDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2%, PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON DUR INVOICES.  B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	322.92 0.00 0.00	Jane Children
PAST DUE ACCOUNTS.  INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 322.92	0.000

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 128 of 150

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-673968	07/02/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-225

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PREPAID

Ship Via:UPS

Ship Date:06/28/18

Case 19-34698

Claim 58-1 Part 2 and Credit Filed 01/13/20 Desc Exhibit Statement Invoices t App Page 129 of 150 RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY DISC TY PRICE PER EXTENSION C/D TAX 2000 BLINE B2302-3/4HDG 1,120.00 D

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE,

ODE:	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	1,120.00
В -	BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 % SHIPPING CHARGE:	0.00
			. 0.00

CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.

Net payment is Due by the 15th of the month following purchase

0.00 0.00

**TOTAL DUE** \$1,120.00

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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Invoice No. Invoice Date 07/02/18 4310-673969

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-249

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386

b Name:

sperson: ANDY ERICKSON

Customer Order No: J1711-249 Shipping Information: PREPAID

Ship Via:UPSN

Ship Date:06/26/18

RDER C	TY PRODUC	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	
	4 3M W/1-ROLL OF	7622-T-95-1BOK-12GX RJS	INDOOR TERM KIT FOR 4/0		4	103.95 E	N	415.80	0.0 %	N	Đ	Page

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MOISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2'N PER MONTH, BUT NOT TO EXCEED THE HIGHEST	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	415.80 0.00 0.00
LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 415.80

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App—Page 130 of 150

V. Cotton Street ew, TX 75604

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## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

Invoice Date Invoice No. 07/02/18 4310-673970

ew, TX 75604	** CERTIFIED **  ** ORIGINAL INVOICE COPY **  ** UNPAID **	Please show invoice P.O. Box 206562 Dallas, TX 75320-656		emit to:	•	Case 19-34698
	PO 380 MIL Customer Order No: J17 Shipping Information: PR Ship Via: UP: Ship Via: UP: SHIP QTY PRI	EPAID	Ship Date EXTENSION 2,138.58		TAX TY	Claim 58-1 Part 2 Filed 01/13/20 Desc and Credit App_Page 131 of 150
) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:			2,138.5 0.0 0.0	em
*LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE		\$	2,138.5	voices

STATE ELECTRIC

V. Cotton Street ew, TX 75604

ount No:L292386

b Name:

sperson: ANDY ERICKSON

Page 1 of 1

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice Date 07/02/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

Invoice No.

4310-673972

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-249 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

Customer Order No: J1711-249 Shipping Information: PREPAID

Ship Via:UPSN

Ship Date:06/29/18

RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	ΤY
2 3M	7696-T-150-18NLVX	INDOOR TERM KIT FOR 750		2	642.95	E	N	1,285.90	0.0 %	N	D. (

) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 12/2 PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,285.90 0.00 0.00	
CATTOLET ALLOWED B CONTROL IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 1,285.90	

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 132 of 150

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-673973	07/02/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING PO # J1711-249 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000 Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
4.2		7622-T-05-19OK-12GM	INDOOR MOTOR TERM KIT FOR AIR			102.05 E	N	A15 BO	0.0%	N	n

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000		PO # J1711-249 38001 FM 1379 UNIT B MIDLAND, TX 79706-0000								
ount No:L292386 sperson: ANDY ERICKSON ob Name:	,	Customer Order No: J1711-249 Shipping Information: PREPAID Ship Via: UPSN					Ship Date:06/26/18			
RDER QTY PRODUCT CODE DESC	RIPTION CODE	SHIP QTY	PRICE	PER DISC	EXTENSION	C/D	TAX	TY		
4 3M 7622-T-95-1BOK-12GM INDOO W/1-ROLL OF RJS	R MOTOR TERM KIT FOR 4/0	4	103.95	E N	415.80	0.0 %	<b>N</b>	D		
MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE GHOULD BE MADE TO CARRIER. INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THRU ERROR ON OUR PART.  DE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING USED ON OUR INVOICES.  B - BACK ORDERED, WILL SMIP AS SOON AS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO	RECEIVED UNLESS	TA	RCHANDISE: X: 0.00 ° IPPING CHARG				415.80 0.00 0.00		
PAST DUE ACCOUNTS.	Net payment is Due by the			TOTAL DU	JE		\$ 4	15.80		

following purchase

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-673976	07/02/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

IOLD TO: KP ENGINEERING 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING PO # J1711-249 38001 FM 1379 UNIT B

MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-249 Shipping Information: PREPAID

Ship Via:CNWY

Ship Date:06/27/18

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
18	3M W/1-ROLL OF RJ	7623-T-95-1RJS-15GX	INDOOR TERM KIT FOR 350		18	297.64	E	N	5,367.52	0.0 %	N	D
18	3M W/2-ROLL OF RJ	7623-T-95-2RJS-15GM	INDOOR TERM KIT FOR 350		18	361.69	Ε	N	6,510.42	0.0 %	N	D
6	3M W/1-ROLL OF RJ	7623-T-95-1RJS-12GX S	INDOOR TERM KIT FOR 4/0		6	292.37	E	N	1,754.22	0.0 %	N	D

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.  INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 13,622.16	
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  MIDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS WE OR THEU REROR ON OUR PART.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	13,622.16 0.00 0.00	Jeacomone

Case 19-34698 Claim 58-1 Part 2 and Credi Filed 01/13/20

Desc Exhibit Statement Invoices of 150

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Invoice No. Invoice Date 4310-673381 07/06/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

\*\* UNPAID \*\*

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

SHIP TO: KP ENGINEERING

													)
RDER QT	Y PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	P
	Shipping					0.00		N	0.00	0.0 %			<b>-</b> Pa
. 5	0 CHE	EYD21	3/4 FEM DRAIN SEAL		50	49.77	_	N V	2,488.50	2.0 %	N		ξē
	O CHE	EYD51	1-1/2 FEM DRAIN SEAL	В	0	76.47	Ē	Ÿ	0.00	2.0 %	N	x	ï
5	0 CHE	EYD61	2-IN FEM DRAIN SEAL	В	Ö	79.12	E	Y	0.00	2.0 %	N	X	ij

5555 OLD JACKSONVILLE  TYLER, TX 75703-0000  unt No:L292386 person:ANDY ERICKSON	HWY	38001 FM 1379 UNIT B MIDLAND, TX 79706-0000  Customer Order No: J1711-225 Shipping Information: PRECHAR								
Name:				Via:FEDE			Ship Date	e:07/05	/18	
DER QTY PRODUCT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
Shipping 50 CHE EYD21 50 CHE EYD51 50 CHE EYD61	3/4 FEM ORAIN SEAL 1-1/2 FEM DRAIN SEAL 2-IN FEM DRAIN SEAL	B B	0 50 0	0.00 49.77 76.47 79.12	EEE	N Y Y	0.00 2,488.50 0.00 0.00	0.0 % 2.0 % 2.0 % 2.0 %	N N N N	X X X
EERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS NED MERCHANDISE SHOULD BE MADE TO CARRIER. DISE RETURNED WITHOUT OUR CONSENT WILL NOT BE NG CHARGE WILL BE MADE ON RETURNED GOODS UM. COR THAU ERROR ON OUR PART. CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED AMPFULLY ALLOWED BY CONTRACT IN THIS STATE, WIL	USED ON OUR INVOIC  ACCEPTED. A B - BACK ORDERED, WILL  E88 INSTRUCTED TO CAN  C - CANCELLED, NOT IN 8	ES. . SHIP AS SOON AS RECE!	VED UNLESS	T/	AX:	ANDISE: 0.00 % IG CHARGE			2	,488.50 0.00 32.08
ST DUE ACCOUNTS.  DARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Cash Disc 49.77 of if paid by the 10th				TC	TAL DUI	E		\$ 2,52	20.58

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-674247 07/11/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-247/2 38003 FM 1379

MIDLAND, TX 79706-0000

ount No:L292386

b Name:

sperson: ANDY ERICKSON

Customer Order No: J1711-247/2 Shipping Information: PRECHAR

Ship Via:COYOTE

Ship Date:07/09/18

											_>
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	ΤΥ	8
2 BLINE 1 BLINE	7A-30-45HB24 FREIGHT CHG	30" 45S W/ 24"R COYOTE		2 1	135.97 E 525.00 E	N N	271.94 525.00	0.0 % 0.0 %	N N	D D	Page

MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST CLAYFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR IMPOJCES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	796.94 0.00 0.00	
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 796.94	

Case 19-34698

Case 19-34698

Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 136 of 150

V. Cotton Street ew, TX 75604

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\*\* UNPAID \*\*

Invoice No. 4310-674249 07/11/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-219/3

38003 FM 1379

MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

ob Name:

Customer Order No: J1711-219/3 Shipping Information: PREPAID

Ship Via:UPSG

Ship Date:07/09/18

Case 19-34698 Claim 58-1 Part 2 and Credit ₹ Filed TY RDER QTY PRODUCT CODE DESCRIPTION CODE SHIP QTY PRICE PER DISC **EXTENSION** C/D TAX 01/13/20 Desc Exhibit Statement Invoices D N 1P AL PWR DIST BLOK 107.64 E 1,614.60 0.0 % 15 FRZ MPDB69331 15

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO GARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. I KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARG TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,614.60 0.00 0.00
c.	CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.		

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$ 1,614.60

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-674089 07/18/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-225 Shipping Information: PRECHAR

Ship Via:FEDEX TRK

Ship Date:07/17/18

													➣.
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	78 2
	Shipping		· · · · · · · · · · · · · · · · · · ·		0	0.00		N	0.00	0.0 %	N		Pag
50	CHE	EYD51	1-1/2 FEM DRAIN SEAL	В	0	76.47	E	Y	0.00	2.0 %	N	X	क
50	CHE	EYD61	2-IN FEM DRAIN SEAL		50	79.12	E	Y	3,956.00	2.0 %	N	x	136

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST "LAWFULLY ALLOWED BY CONTRACT! IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	3,956.00 0.00 87.88
PAST DUE ACCOUNTS.  INDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Cash Disc 79.12 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase	TOTAL DUE	\$ 4,043.88

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 138 of 150

ew, TX 75604

Page 1 of 1

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-674484 07/18/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**OLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING STUART MCMILLIAN 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

ount No: L292386 sperson: ANDY ERICKSON

>b Name: STUART

Customer Order No: J1711-236/2 Shipping Information: PREPAID

Ship Via:

Ship Date:07/18/18

Case 19-34698

Claim 58-1 Part 2 and Credit

DER QTY	PRODUCT	CODE	DESCRI	PTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
1 S	ogb	QO370	MINIATUE	RE CIRCUIT BREAKER		1	248.22	E	Y	248.22	1.0 %	N	s
ED MERCHANI DISE RETURNE NG CHARGE WI FOR THRU ERR CHARGE OF 1	DISE SHOULD BE I D WITHOUT OUR ( ILL BE MADE ON F ROR ON OUR PART 1/2% PER MONTH	OF SHIPMENT, CLAIM MADE TO CARRIER. CONSENT WILL NOT BI LETURNED GOODS UN , BUT NOT TO EXCEED CCT IN THIS STATE, WI	E ACCEPTED. A LESS	CODE: TO ADVISE YOU PROPER USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHINSTRUCTED TO CANCEL C - CANCELLED, NOT IN STO	HP AS SOON AS REC	CEIVED UNLESS	T.	AX:	ANDISE: 0.00 % IG CHARGE				248.2 0.0 0.0
T DUE ACCOL	UNTS.	APPLY TO THIS SALE.		Cash Disc 2.48 off To paid by the 10th of t				TC	TAL DU	E		\$ 24	18.2

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

Invoice No.	Invoice Date
4310-674486	07/18/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING

J1711-223/2 ATTN: CODY MORRIS

38003 FM 1379

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-223/2 Shipping Information: PRECHAR

Ship Via:BEST-WAY

Ship Date:07/11/18

													>
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE F	PER	DISC	EXTENSION	C/D	TAX	TY	7
375	WIRE 1 X 375	HW15101007	10/7		375	1,74	E	N	652.50	0.0 %	N	D	Page
200	WIRE 1 X 200	HW15410103	1/0 3/C		200	7.45	E	N	1,490.00	0.0 %	N	D	14
80	WIRE 1 X 80	HW00140101	4/0 1/C		80	3.98	E	N	318.40	0.0 %	N	D	<u>o</u>
120	WIRE	HW25440101	4/0 DLO		120	5.59	E	N	670.80	0.0 %	N	D	15

CE CHARGE OF 1 1/23, PER MONTH, BUT NOT TO EXCEED THE HIGHEST  'CAMPULLY ALOWED BY CONTRACT IN THIS STATE, WILL BE MADE  PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 3,131.70
INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.		TAX: 0.00 % SHIPPING CHARGE:	0.00 0.00
) MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON DUR BYOCKES.	MERCHANDISE:	3,131.70

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 140 of 150

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-674487	07/18/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

J1711-223-3 ATTN: CODY MORRIS

38003 FM 1379

MIDLAND, TX 79706-0000

Customer Order No: J1711-223-3 ount No: L292386 sperson: ANDY ERICKSON

Shipping Information: PRECHAR Ship Vla:FED X FRT

Ship Date:07/12/18

ΤY SHIP QTY PRICE PER DISC EXTENSION C/D RDER QTY PRODUCT CODE DESCRIPTION CODE TAX 4/4 W/GRD TC 1,078.00 0.0 % 200 WIRE HW15400404 200

1 X 200

b Name: MIKE

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.

INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEP KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE PAST DUE ACCOUNTS.

UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

CODE	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	1,078.00
8-	BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 %	0.00
C-	CANCEL ED NOT IN STOCK LINARY E TO DURCHASE LOCALLY	OIM TING GILANGE.	0.00

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** 

\$1,078.00

19-34698

Claim 58-1 Part 2 and Credit

Filed 01/13/20 Do

**Desc Exhibit Statement Invoices** 

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

\*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-674771	07/25/18

Please show Invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-236/2 38003 FM 1379

MIDLAND, TX 79706-0000

ount No:L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-236/2 Shipping Information: PREPAID

Ship Via:BW

Ship Date:07/13/18

													_P TI
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY	
12 CI	н	4719A91G15			12	74.92	Ē	N	899.04	0.0 %	N	x	)1/13/20 <sub> </sub> Page 1

MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THAU BEROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	899.04 0.00 0.00
PAST DUE ACCOUNTS. UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 899.04

Case 19-34698 Claim 58-1 Part 2 F and Credit / Desc Exhibit Statement Invoices

Page 1 of 1

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-674780	07/25/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY SHIP TO: KP ENGINEERING J1711-223/2 38003 FM 1379

Case

19-34698

5555 OLD JACKSONVILLE TYLER, TX 75703-0000	E HWY	J1711-223/2 38003 FM 1379 MIDLAND, TX 79706-0000							
ount No:L292386 sperson:ANDY ERICKSON b Name:			Customer Order hipping Informat Ship	ion:PREPAIC	*	Ship Date	e:07/11	/18	
RDER QTY PRODUCT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PE	R DISC	EXTENSION	C/D	TAX	TY
1 WIRE FREIGHT CHG REFERENCE INVOICE # 4310-67448	FEDEX 96 DATED 7-18-18		1	100.45 E	N	100.45	0.0 %	N	×
MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIM GED MERCHANDISE SHOULD BE MADE TO CARRIER. KINSE RETURNED WITHOUT OUR CONSENT WILL HOT B GING CHARGE WILL BE MADE ON RETURNED GOODS UP FE OR THRU ERROR ON OUR PART. E CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEEL LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WAST DUE ACCOUNTS Y	BE ACCEPTED. A B B BIN NLESS IN C - CJ	O ADVISE YOU PROPERLY CONCERNING YO SED ON OUR INVOICES. ACK ORDERED. WILL SHIP AS SOON AS RE ISTRUCTED TO CANCEL. ANCELLED. NOT IN STOCK. UNASLE TO PU	CEIVED UNLESS	TAX	CHANDISE: 0.00 <sup>9</sup> PING CHARG				100.45 0.00 0.00

CODE	TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.	MERCHANDISE:	100.45
8.	SACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.	TAX: 0.00 % SHIPPING CHARGE:	0.00 0.00
c-	CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		

Net payment is Due by the 15th of the month following purchase

**TOTAL DUE** \$ 100.45

STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-674781 07/25/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-223-3 38003 FM 1379

MIDLAND, TX 79706-0000

ount No: L292386 sperson: ANDY ERICKSON

Customer Order No: J1711-223-3 Shipping Information: PREPAID

b Name:

Ship Via:

Ship Date:07/12/18

												<u> </u>
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	7
	VIRE REFERENCE INV	FREIGHT CHG OICE# 4310-674487 DAT	FEDEX ED 7-18-18		1	88.96 E	N	88.96	0.0 %	N	х	Page

) MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED USE CONCESSENT WILL NOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED SY CONTRACT IN THIS STATE. WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON DUR INVOICES.  B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	88.96 0.00 0.00
PAST DUE ACCOUNTS.  UNDARD TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 88.96

Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 144 of 150

Page 1 of 1

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

4310-675151 08/01/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 

SHIP TO: KP ENGINEERING J1711-219/3 38003 FM 1379

							· · · · · · · · · · · · · · · · · · ·				•
RDER QTY PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	
4 CH	QBGFEP2030			4	328.50 E	N	1,314.00	0.0 %	N		•
1 04	EDEICHT CHO	LIDE DES		7	78.06 E	N	78.06	0.0%	N	D	

5555 OLD JA	CKSONVILLE HV	VY				J1711- 38003 MIDLA	FM 1					
ount No:L292386 sperson:ANDY ERICK b Name:JOHNSON	SON				customer Order N ipping Informatio Ship V		HAR	2	Ship Dat	e:07/30	/18	
DER QTY PRODUCT	CODE	DESCRIF	PTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
4 CH 1 CH	GBGFEP2030 FREIGHT CHG	UPS RED			4 1	328.50 78.06	E	N N	1,314.00 78.06	0.0 % 0.0 %	N N	D D
MERCHANDISE PASSES AT POINT IGED MERCHANDISE SHOULD BE I NDISE RETURNED WITHOUT OUR C KING CHARGE WILL BE MADE ON F WE OR THRU ERROR ON OUR PART IE CHARGE OF 1 1/2% PER MONTH LAWFULLY ALLOWED BY CONTRA	MADE TO CARRIER.  CONSENT WILL NOT BE ACCETURNED GOODS UNLESS.  BUT NOT TO EXCEED THE	CEPTED. A S : HIGHEST	CODE: TO ADVISE YOU PROPERLY USED ON OUR INVOICES.  8 - BACK ORDERED, WILL SHIP INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK	AS SOON AS REC	CEIVED UNLESS	T/	AX:	IANDISE: 0.00 % NG CHARGE:				0.00 0.00
AST DUE ACCOUNTS.			Net payment is Du follow	e by the 15 ring purcha			T	OTAL DUE			\$ 1,3	92.06

STATE ELECTRIC

V. Cotton Street ew, TX 75604

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## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

08/06/18 4310-675359 Please show Invoice No. and Remit to:

Invoice Date

P.O. Box 206562 Dallas, TX 75320-6562

Invoice No.

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING J1711-213/2 38003 FM 1379

MIDLAND, TX 79706-0000

ount No: L292386

sperson: ANDY ERICKSON

b Name:

Customer Order No: J1711-213/2 Shipping Information: PRECHAR

Ship Via:BEST-WAY

Ship Date:08/02/18

R QTY PRODU	ICT CODE	DESCRIPTION	CODE	SHIP QTY	PRICE P	ER DIS	C EXTENSION	C/D	TAX	ΤY
1 HOFF	A60H36CLP	10-IN DEEP NMA4 ENC		1	1,439.00	E N	1,439.00	0.0 %	N	D
1 HOFF	A60P36	PANEL ONLY		1	292.90	E N		0.0 %	N	D
1 HOFF	FREIGHT CHG			1	133.49	E N	133.49	0.0 %	N	Đ

CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST  'LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE  PAST DUE ACCOUNTS.  INDARO TERMS AND CONDITIONS APPLY TO THIS SALE.	Net payment is Due by the 15th of the month following purchase	TOTAL DUE	\$ 1,865.39
I MERCHANDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER. MIDISE RETURNED WITHOUT OUR CONSENT WILL HOT BE ACCEPTED. A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.	CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.  8 - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE: TAX: 0.00 % SHIPPING CHARGE:	1,865.39 0.00 0.00

Case 19-34698 Claim 58-1 Part 2 and Credit Filed 01/13/20 Desc Exhibit Statement Invoices of 150

Case 19-34698

V. Cotton Street ew, TX 75604

Page 1 of 1

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No.	Invoice Date
4310-675361	08/06/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

SHIP TO: KP ENGINEERING

**IOLD TO: KP ENGINEERING** 

Case 19-34698

RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE I	PER	DISC	EXTENSION	C/D	TAX	TY 3
1150 W	/IRF	SOUTHWIRE 89084099			1150	20.04		N	24 104 00	00%	N	

5555 OLD JACKSONVILLE HWY TYLER, TX 75703-0000				FM 1379	OUNIT B 79706-000					Claim 58-1 an
ount No:L292386 sperson:ANDY ERICKSON b Name:		Customer Order I nipping Information Ship V				Ship Dat	e:08/02	/18		Part 2 d Credit
RDER QTY PRODUCT CODE DESCR	PTION CODE	SHIP QTY	PRICE I	PER	DISC	EXTENSION	C/D	TAX	ΤY	
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NERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT AGED MERCHANDISE SHOULD BE MADE TO CARRIER.  INDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED, A KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS IVE OR THRU ERROR ON OUR PART.  CE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE	CODE: TO ADVISE YOU PROPERLY CONCERNING YOU USED ON OUR INVOICES.  B- BACK ORDERED, WALL SHIP AS SOON AS REGISTRUCTED TO CANCEL.  C- CANCELLED, NOT IN STOCK, UHABLE TO PUR	CEVED UNLESS	TA		DISE: 0.00 % CHARGE:			24	0.00 0.00 0.00	tement
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STATE ELECTRIC

V. Cotton Street ew, TX 75604

Page 1 of 1

## \*\* CERTIFIED \*\* \*\* ORIGINAL INVOICE COPY \*\*

\*\* UNPAID \*\*

Invoice No. Invoice Date 4310-674474 08/10/18

Please show invoice No. and Remit to:

P.O. Box 206562 Dallas, TX 75320-6562

**IOLD TO: KP ENGINEERING** 5555 OLD JACKSONVILLE HWY

TYLER, TX 75703-0000

SHIP TO: KP ENGINEERING

38001 FM 1379 UNIT B MIDLAND, TX 79706-0000

ount No:L292386 sperson: ANDY ERICKSON

Customer Order No: J1711-225 Shipping Information: PRECHAR

b Name:

Ship Via:FEDEX PRI

Ship Date:08/07/18

												چ_
RDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY	8
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KING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS NE OR THRU ERROR ON OUR PART.  C - CANCELLED. NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	88.96
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Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App—Page 148 of 150

### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 97 of 213

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WONTHLY STATE!  WE ARE ENGAGED IN THE BUSINESS OF:  OF ACCOUNT REC	HO SS			ON (III)	☐ SOLE PROPRIETOR  ■ PARTNEASHIP	ш ссенояктом П ссенояктом
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# Case 19-34698 Claim 58-1 Part 2 Filed 01/13/20 Desc Exhibit Statement Invoices and Credit App Page 150 of 150

# AGREEMENT

In consideration of Consolidated Electrical Distributors, Inc. d.b.a. Cain Electrical Supply, and all assumed or licitious numes under which it does business, and all of its affiliates, property of the Applicant appress on pay for all terms delivered to or all the parents, subsidiaries, and related companies, (inversinative collectively Saller) estimating credit to the Applicant, Applicant appress to pay for all terms delivered to or all the parents of the Applicant and an accounts are use and polyable at the emittency solders shown in the Solder invoice. Applicant addivious short of the terms by issued or all sums due to Saller, which have not been paid within theny (30) days from the thronice date; and Applicant addivious all sources are all applicants and accounts are the control short of the parents of the application is accounted; it shall be asserted on the introduction of the control shall be 15% by or month, but not to exceed the highest amount lawfully allowed by control to the sales in which this application is accounted; it shall be researched; where they depend and additional service change, computed on the same basis, shall be made every thiny (30) days thereafted the sales of the property of any one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more son-too changes shall not be deemed to be a water of thur one or more shape or account of the order of th any change in ownership, status of ownership, business form or ently, all charges incurred will remain the responsibility of Applicant unless agrood to by Sellor in writing,

By his signature hereon, Applicant agrees that each of the terms and conditions of sale stated on the Iron) and back of the Seller's invoice shall be a term of the contract of each sale from Seller to Applicant.

in case of any default in relation to any transactions made pursuant to this Application, Applicant shall pay Seller's reasonable utborreys' and collection fees and coals, whether or not any action is fleet, including without limitation such fees and coats related to celesticion, orbitation; this and on any speed, review or reconsideration thereof, and any such fees or costs incruded allow any areast or Leignant is entreed. Justication and versue for any legal action that the in the state and downly of (s) where this agreement is signed, (b) where the materials at issue were purchased, (c) where the materials at issue were purchased, (c) where the materials are times to applications of the purchased of the state and only of the state and only of the purchased of the materials at issue were purchased, (c) where the materials at issue were purchased, (c) where the materials at issue were purchased, (c) where the materials at issue were purchased, (c) where the materials are the purchased of the materials at the state of the state o sale right to choose among theso jurisolicitors and venues for any particular dispute. This Application shall be governed by and constinued in accordance with the taw of the jurisoliciton in which Seller elects to bring an action without resort to principles of conflicts of law. If any provision of this Agreement is held to be invested, flegal, or unonforce otbe, the remainder of this agreement was been carefully read and the Applicant nderslands the same.

BY SKINATURE BELOW, APPLICANT EXPRESSLY AGREES TO ALL THE TERMS OF THE APPLICATION AND TO THE FOLLOWING:

Applicant authorizes Selfer to obtain credit and financial information concerning Applicant at any time and from any source for the purpose of evaluating Applicant's creditworthiness in connection with this Application.

evaluating Applicant's creditworthiness in connection with this Application. . (Sole Proprieton/Pariner) at any time and from any source for the purpose of th

Signed by. Authorized Signature Charlie Werner - mak Haw

Address:

Signature of individual named in #2 above

SSN:

# PERSONAL GUARANTY

The undersigned, jointly and severally, in consideration of the monthy bitting privileges requested by the Applicant, do heavy unconditionally guarantee and promise to pay may and all obligations of said Applicant with have in the past or may in the future be owning to the Seller on apprachability of the undersigned agrees to all the future has been as the aromanishment of Seller by the promise of the promise of the promise of the aromanishment of Seller by the promise of the promi the undursigned, purity and severally, shall pay Selter's reasonable attorneys and collection fees and costs, whether or not any action is filed, including without imitation judgment is entered. The undersigned, jointly and severally, agree to the same jurisdiction and venue for any legal action on this Guaranty as agreed to by Applicant above in the Agreement, with Safer having the sole right to choose among these jurisdictions and venues for any particular dispute. If any provision of this Guaranty is held to be such lees and costs related to collection, arcitization, trial and on any appeal, review, or reconsideration thereof, and such fees and costs incurred after any award or rivalid, illegal or unenforceable, the remainder of this Guaranty will continue in full force and effect.

The undersigned Guarantor(s) authorize Seller to obtain a consumer credit report on Guarantor(s) at any time and from any source for the purpose of evaluating their Signed by:

Address:

Name

Page 161 of 170

SSN

Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 98 of 213

Debtor: KP Engineering, LP, et al.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS

Case Number: 19-34698

## **FILED**

Claim No. 74 **January 10, 2020** 

By Omni Claims Agent For U.S. Bankruptcy Court Southern District of Texas

## Official Form 410

## **Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Carefully read instructions included with this Proof of Claim before completing.

	Part 1: Identify the Claim				
1.	Who is the current creditor?		co LP ent creditor (the person or entity to be paid for the creditor used with the debtor	•	
2.	Has this claim been acquired from someone else?		whom?		
3.	Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		ow, Suite 160	Where should payr different)	ments to the creditor be sent? (if
		Contact Phone Contact email Uniform claim id	281-829-1555  zmckay@dorelawgroup.net  dentifier for electronic payments in chapter	Contact email	
4.	Does this claim amend one already filed?	X No Yes Clair	m Number on court claims registry (if know	vn)	Filed On
5.	Do you know if anyone else has filed a proof of claim for this claim?	X No Yes Who r	made the earlier filing?		

Official Form 410 Proof of Claim Page 1

EXHIBIT "4"

	Part 2: Give Informa	tion Abo	out the Claim as of the Date the Cas	e Was Filed	
6.	Do you have any number y use to identify the debtor?	· 🔼 ''	o es Last 4 digits of the debtor's account o	or any number you use to identify	the debtor:
7.	How much is the claim?		\$ \$2,407,623.14		rest or other charges?  izing interest, fees, expenses, or other sankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?		Examples: Goods sold, money loaned, lead Attach redacted copies of any documents Limit disclosing information that is entitled Goods sold and services provided.	supporting the claim required by	Bankruptcy Rule 3001(c).
9.	Is all or part of the claim secured?	□ No X Yes	Motor Vehicle	the debtor's principal residence, in 410-A) with this <i>Proof of Claim</i> ed by recorded liens.  Inny, that show evidence of perfecting statement, or other document  \$ \$ \$2,407,623.14    as of the date of the petition:	ion of a security interest (for example,
10	. Is this claim based on a lease?	X No Yes	Amount necessary to cure any default	as of the date of the petition.	\$
11	ls this claim subject to a right of setoff?	X No Yes	Identify the property:		

Official Form 410 Proof of Claim Page 2

Case 19	9-34698 Doo	cument 795	Filed in	TXSB or	n 04/21/21	Page 100	of 213		
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	X No Yes Check	all that apply				An	nount entitled to priority		
A claim may be partly		upport obligations 507(a)(1)(A) or (a		mony and chi	ld support) unde	r	\$		
priority and partly nonpriority. For example, in some categories, the		0* of deposits toward				r services for	\$		
law limits the amount entitled to priority.	☐ Wages, salabankruptcy U.S.C. § 50	\$							
		enalties owed to go	vernmental	units. 11 U.S.	C. § 507(a)(8).		\$		
	Contribution	ns to an employee	benefit plan	11 U.S.C. § 5	607(a)(5).		\$		
	Other. Spe	cify subsection of	11 U.S.C. §	507(a)() th	nat applies.		\$		
	* Amounts are	subject to adjustment	t on 4/01/19 ar	nd every 3 year	s after that for case	es begun on or after	the date of adjustment.		
Part 3: Sign Below									
The person completing	Check the approp	riate box:							
this proof of claim must sign and date it.	X I am the credito	or.							
FRBP 9011(b).	☐ I am the credito	or's attorney or aut	horized ager	nt.					
` '	☐ I am the trustee	e, or the debtor, or	their authori	zed agent. B	ankruptcy Rule 3	3004.			
If you file this claim electronically, FRBP	☐ I am the guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
5005(a)(2) authorizes									
courts to establish local rules specifying what a signature is.		an authorized sign m, the creditor gav				-	that when calculating the ebt.		
A person who files a	I have examined t and correct.	he information in tl	nis <i>Proof of</i>	Claim and ha	ve a reasonable	belief that the inf	ormation is true		
fraudulent claim could be fined up to \$500,000, imprisoned for upt to 5	I declare under penalty of perjury that the foregoing is true and correct.								
years, or both. 18 U.S.C. §§ 152, 157, and	Executed on date	1/10/2020							
3571.		MM / DD / YY	ΥY						
	Kristy Woolsey								
	Signature								
	Print the name o	f the person who	is completi	ng and signii	ng this claim:				
	Name	Kristy Woolsey							
		First Name		Middle Nam	ie	Last Name			
	Title	Director of Credi	t						
	Company	CSI Compressor	LLC						
		Identify the corpora	te servicer as	the company if	the authorized age	ent is a servicer.			
		24955 Interstate	45						
	Address								
		The Woodlands,	TX 77380						
	Contact Phone	281-364-5069			Email	kwoolsey@tetra	tec.com		

## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	§	Chapter II
	§	
KP ENGINEERING, LP	§	Case No. 19-34698
	§	
DEBTOR.	§	

## Addendum to Proof of Claim of CSI Compressco LP

- 1. Claimant expressly reserves all rights including, without limitation, the right to: (i) amend, modify or supplement in any respect this Proof of Claim including any exhibit, or to file an amended or supplemental Proof of Claim for the purpose of asserting additional claims, modifying or liquidating the extent of any lien claimed, the amount of any interest, fee, cost or expense accrued or incurred subsequent to the petition date, or to include any other amounts authorized by the contractual agreements, 11 U.S.C. §§ 365, 506, other provisions of Title 11 of the United States Code, or applicable state law; and (ii) supplement this claim with other documents evidencing the perfection of any lien or security interest, or amounts recoverable under 11 U.S.C. § 506(b).
- 2. The time for filing Statement of Oil and Gas Lien has not expired. If not attached, upon receipt of the recorded instrument, Claimant reserves the right to supplement its Proof of Claim to attach the final recorded Statement of Oil and Gas Lien.
- 3. Claimant has incurred and continues to incur post-petition legal fees and expenses related to this claim against Debtor. Claimant reserves the right to amend this proof of claim to include its attorneys' fees and expense amounts as and when incurred and related to Claimant's claims against Debtor to the extent authorized by applicable statute. Such fees are allowed by the parties' contract, applicable state law and applicable federal law. *See* 11 U.S.C. §§ 502, 506.

## Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 102 of 213



Midland County Alison Haley **County Clerk** Midland, Texas 79702

Instrument Number: 2018-33192

Recorded On: November 13, 2018

Recording after Aug 2005

Billable Pages: 30

Number of Pages: 31

Comment: AFFIDAVIT

( Parties listed above are for Clerks reference only ) \*\* Examined and Charged as Follows: \*\*

Recording after Aug 2005

142.00

Total Recording:

142.00

## \*\*\*\*\*\*\* DO NOT REMOVE. THIS PAGE IS PART OF THE INSTRUMENT \*\*\*\*\*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Record and Return To:

Document Number: 2018-33192

Receipt Number: 589859

Recorded Date/Time: November 13, 2018 03:20:37P

DORE LAW GROUP, P. C.

17171 PARK ROW, SUITE 160

**HOUSTON TX 77084** 

User / Station: C Castaneda - cc202b



State of Texas County of Midland

Thereby certify that this instrument was FILED on the date and at the time stamped hereon by me and was duly RECORDED in the named RECORDS of Midland County, Texas as stamped hereon.



Midland County, Texas

**EXHIBIT A** 

## AFTER RECORDING RETURN TO:

Doré Law Group, P.C. 17171 Park Row, Suite 160 Houston, Texas 77084 281-829-1555 281-200-0751 Fax

33192

KP Engineering LP - Johnson Gas Plant Cryogenic Gas Processing Facility and System

# LIEN CLAIMANT'S AFFIDAVIT AGAINST OIL, GAS AND OTHER MINERAL PROPERTY

THE STATE OF TEXAS

8

KNOW ALL MEN BY THESE PRESENTS THAT:

COUNTY OF MIDLAND

8

- 1. The undersigned agent of CSI COMPRESSCO LP ("Claimant"), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the mineral property owner, mineral contractor and/or mineral subcontractor, or their respective agents, for the benefit of and on the hereinafter described land, oil, gas, or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Unpaid Work
\$2,368,333.28	Invoice No. 93007145RI, 93007223RI 93007224RI, 93007225RI 93008595RI, 93008596RI 93009054RI, 93009055RI 93009230RI, 93010395RI 93010396RI, 93010397RI 93010398RI, 93010399RI 93010400RI, 93010773RI 93009678RI, 244376RI	From February 12, 2018 to June 18, 2018

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or mineral property owner(s) of the land, oil, gas, or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

TARGA PIPELINE MID-CONTINENT WESTTEX LLC

RESOURCES USA INC. 1000 Louisiana Street, Suite 4300 5205 N O'Connor Blvd, Suite 200 Houston, Texas 77002 Irving, TX 75039 USA

33192

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

PIONEER NATURAL

- 4. The name of Claimant is CSI COMPRESSCO LP, whose address is 24955 I-45 N, Spring, Texas 77380.
- 5. Claimant performed labor and/or furnished or hauled material at the request of KP ENGINEERING LP, whose address is 5555 Old Jacksonville Highway, Tyler, Texas 75703.
- 6. A description of the land, oil, gas, or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way subject of which the lien is claimed is as follows:

All that certain leasehold interest, tract or parcel of land, including any pipeline and/or pipeline right-of-way, located in MIDLAND County, Texas, containing approximately 160.0 acres of land, more or less, located in the SOUTHWEST QUARTER (SW/4) of SURVEY NO. 27, TOWNSHIP 4 SOUTH, BLOCK 37, T&P RR CO SURVEY, MIDLAND County, Texas, and being more commonly known as the Johnson Cryogenic Gas Processing Facility and System.

Said property is commonly known as: 38001 FM 1379, Midland, Texas 79706.

7. The true and correct amount claimed by Claimant is \$2,368,333.28, and said amount is just, reasonable, due and unpaid, and that the same with legal interest and attorney fees is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked Exhibit "A" and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-or-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner, and all other property pursuant to Tex. Prop. Code §56.003.

- 8. Due notice was given by Claimant of said account and lien claim by certified mail, return receipt requested to the mineral property owner described herein, in accordance with applicable law.
- 9. Not more than six (6) months have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

33192

DATED this, the 29 day of October, 2018.

33192

CSI COMPRESSCO LP

By:

Doug Dunlap Director of Credit

THE STATE OF TEXAS

§ 8

**COUNTY OF HARRIS** 

§

BEFORE ME, the undersigned authority, on this day personally appeared Doug Dunlap, Director of Credit for CSI COMPRESSCO LP, known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within his personal knowledge and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, under my hand and seal of office this, the day of October, 2018.

STACI POLONSKI
Notary Public, State of Texas
Comm. Expires 11-12-2020
Notary ID 126722475

By:

Notary Public, the State of Texas

33192



CSI COMPRESSCO SUB INC.

# **INVOICE**

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE#:

93007145RI

INVOICE DATE:

03/16/18

DUE DATE:

05/15/18

AMOUNT DUE:

681,144.30 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

CUSTOMER PO: J1711-008

**BILLING TYPE: PROGRESS BILLING** 

CONTACT: Jay LeBlanc

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412852	45% - PAYMENT RECEIPT OF COMPRESSOR RESIDUE RECIPROCATING PACKAGE	412852	45%	\$ 1,513,654.00	
	*				

Please send remittance or credit card (Visa, Master Card or American Express) information to <a href="mailto:remit@compressco.com">remit@compressco.com</a> and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

 SUBTOTAL:
 \$ 681,144.30

 SALES TAX:
 \$

 AMOUNT DUE:
 \$ 684,144.30 USD

33197



CSI COMPRESSCO SUB INC.

# INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY **TYLER TX 75703** 

ITEM / DESCRIPTION

**CHANGE ORDER 003** 

UNLOADER SOLENOID VALVES -

INVOICE #:

93007223RI

INVOICE DATE:

03/26/18

DUE DATE:

1

05/25/18

**EXTENDED PRICE** 

12,569.80

AMOUNT DUE:

12,569.80 USD

SHIPPED TO: TBD

LINE - SCH

412844

412845

412846

**CUSTOMER ID: 6879466** 

CONTACT: Jay LeBlanc

UNIT PRICE

12,569.80

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

UNIT

412844

412845

412846

412847 412847 412848 412848

SUBTOTAL: \$ 12,569.80 Wire Transfer Information: Bank of America, NA SALES TAX: \$ 100 West 33rd Street New York, NY 10001 AMOUNT DUE: \$ 12,569.80 USD

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960

ACH Information: Bank of America, NA ABA#

ABA# Account: Intl Swift Code:

Account::



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE#:

93007224RI

INVOICE DATE:

03/26/18

DUE DATE:

05/25/18

AMOUNT DUE:

5,987.92 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

**CONTACT:** Jay LeBlanc

CUSTOMER PO: J1711-008
BILLING TYPE: PROGRESS BILLING

LINE – SCH ITEM / DESCRIPTION	UNIT		UNI	T PRICE E	XTENDED PRICE
UNLOADER SOLENOID VALVES – CHANGE ORDER 005 412851 412852	412849 412850 412851 412852	1	\$	5,987.92 \$	

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960

ACH Information:
Bank of America, NA
ABA#
Account::

Wire Transfer Information: Bank of America, NA 100 West 33rd Street New York, NY 10001

 SUBTOTAL: \$ 5,987.92

SALES TAX: \$

AMOUNT DUE: \$ 5,987.92 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE#:

93007225RI

INVOICE DATE:

03/26/18

DUE DATE:

05/25/18

AMOUNT DUE:

76,998.75 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

**CONTACT:** Jay LeBlanc

LINE-SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412844	5% - PAYMENT — READY TO SHIP UNIT INTERMEDIATE INLET PRESSURE PACKAGE	412844	5%	\$ 1,539,975.00	
MANAGEMENT AND AND AND AND AND AND AND AND AND AND			SUBTO		76,998.75

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to: Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960

ACH Information: Bank of America, NA ABA# Account:: Wire Transfer Information: Bank of America, NA 100 West 33rd Street New York, NY 10001

ABA# Account Intl Swift Code: SUBTOTAL: \$ 76,998.75

SALES TAX: \$

AMOUNT DUE: \$ 76,998.75 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE #:

93008595RI

INVOICE DATE:

04/27/18

DUE DATE:

06/26/18

AMOUNT DUE:

76,998.75 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

**CONTACT:** Jay LeBlanc

LINE – SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412845	5% - PAYMENT — READY TO SHIP UNIT INTERMEDIATE INLET PRESSURE PACKAGE	412845	5%	\$ 1,539,975.00	
All and Organization of the Annaless	remittance or credit card (Visa Master Card o				

Please send remittance or credit card (Visa, Master Card or American Express) information to <a href="mailto:remit@compressco.com">remit@compressco.com</a> and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

 SUBTOTAL:
 \$ 76,998.75

 SALES TAX:
 \$

 AMOUNT DUE:
 \$ 76,998.75 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE #:

93008596RI

INVOICE DATE:

04/27/18

DUE DATE:

06/26/18

AMOUNT DUE:

76,998.75 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

CUSTOMER PO: J1711-008
BILLING TYPE: PROGRESS BILLING

CONTACT: Jay LeBlanc

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412846	5% - PAYMENT – READY TO SHIP UNIT INTERMEDIATE INLET PRESSURE PACKAGE	412846	5%	\$ 1,539,975.00	
Dlease send	remittance or credit card (Visa, Master Card o	r American Eypress)	SUBTO	DTAL: \$	76,998.75

Check Remittance:

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001

information to remit@compressco.com and remit payment in USD to:

Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

SUBTOTAL: \$ 76,998.75

SALES TAX: \$

AMOUNT DUE: \$ 76,998.75 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY **TYLER TX 75703** 

INVOICE #:

93009054RI

INVOICE DATE:

04/30/18

DUE DATE:

06/29/18

AMOUNT DUE:

76,998.75 USD

SHIPPED TO: TBD

**CUSTOMER ID: 6879466** 

**CONTACT:** Jay LeBianc

**CUSTOMER PO: J1711-008** 

**BILLING TYPE: PROGRESS BILLING** 

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412847	5% - PAYMENT — READY TO SHIP UNIT INTERMEDIATE INLET PRESSURE PACKAGE	412847	5%	\$ 1,539,975.00	\$ 76,998.75

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960

ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001

Tax ID: Account: ACH ABA# Wire ABA# Intl Swift Code: SUBTOTAL: \$ 76,998.75 \$ SALES TAX: AMOUNT DUE: \$ 76,998.75 USD



CSI COMPRESSCO SUB INC.

#### INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE #:

93009055RI

INVOICE DATE:

04/30/18

DUE DATE:

06/29/18

AMOUNT DUE:

76,998.75 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

**CONTACT:** Jay LeBlanc

INE – SCH ITEM	/ DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
12848 5% - F	PAYMENT — READY TO SHIP UNIT RMEDIATE INLET PRESSURE PACKAGE	412848	5%	\$ 1,539,975.00	<b></b>

Please send remittance or credit card (Visa, Master Card or American Express) information to <a href="mailto:remit@compressco.com">remit@compressco.com</a> and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

SUBTOTAL: \$ 76,998.75

SALES TAX: \$

AMOUNT DUE: \$ 76,998.75 USD



CSI COMPRESSCO SUB INC.

#### INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY **TYLER TX 75703** 

INVOICE#:

93009230RI

INVOICE DATE:

05/11/2018

DUE DATE:

07/10/2018

AMOUNT DUE:

75,886.40 USD

SHIPPED TO: TBD

**CUSTOMER ID: 6879466** 

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

CONTACT: Jay LeBlanc

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412841	5% - PAYMENT READY TO SHIP LOW PRESSURE INLET RECIPROCATING PACKAGE	412841	5%	\$ 1,517,728.00	

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

**Check Remittance:** P.O. Box 843960

Bank of America, NA Dallas, TX 75284-3960 100 West 33rd Street New York, NY 10001

Tax ID: Account: ACH ABA# Wire ABA# Intl Swift Code: SUBTOTAL: 75,886.40 \$ SALES TAX: AMOUNT DUE: \$ 75,886.40 USD

ACH/Wire Information:



CSI COMPRESSCO SUB INC.

#### INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE #:

93010395RI

INVOICE DATE:

06/07/18

DUE DATE:

08/06/18

AMOUNT DUE:

75,682.70 USD

SHIPPED TO: TBD

CUSTOMER ID: 6879466 CUSTOMER PO: J1711-008

**BILLING TYPE: PROGRESS BILLING** 

CONTACT: Jay LeBlanc

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412849	5% - PAYMENT READY TO SHIP RESIDUE RECIPROCATING PACKAGE	412849	5%	\$ 1,513,654.00	

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

SUBTOTAL: \$ 75,682.70

SALES TAX: \$

AMOUNT DUE: \$ 75,682.70 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY **TYLER TX 75703** 

INVOICE #:

93010396RI

INVOICE DATE:

06/07/18

DUE DATE:

08/06/18

AMOUNT DUE:

75,682.70 USD

SHIPPED TO: TBD

**CUSTOMER ID: 6879466** 

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

CONTACT: Jay LeBlanc

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412850	5% - PAYMENT READY TO SHIP RESIDUE RECIPROCATING PACKAGE	412850	5%	\$ 1,513,654.00	\$ 75,682.70

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960

Bank of America, NA 100 West 33rd Street New York, NY 10001

ACH/Wire Information:

Tax ID: Account: ACH ABA Wire ABA# Intl Swift Code SUBTOTAL: \$ 75,682.70

SALES TAX: \$

AMOUNT DUE: \$ 75,682.70 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE #:

93010397RI

INVOICE DATE:

06/07/18

DUE DATE:

08/06/18

AMOUNT DUE:

75,682.70 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

CONTACT: Jay LeBlanc

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412851	5% - PAYMENT READY TO SHIP RESIDUE RECIPROCATING PACKAGE	412851	5%	\$ 1,513,654.00	

Please send remittance or credit card (Visa, Master Card or American Express) information to <a href="mailto:remit@compressco.com">remit@compressco.com</a> and remit payment in USD to:

Check Remittance: P.O. Box 843960

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001

Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

 SUBTOTAL:
 \$ 75,682.70

 SALES TAX:
 \$

AMOUNT DUE: \$ 75,682.70 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY **TYLER TX 75703** 

INVOICE #:

93010398RI

INVOICE DATE:

06/07/18

DUE DATE:

08/06/18

AMOUNT DUE:

75,682.70 USD

SHIPPED TO: TBD

**CUSTOMER ID: 6879466 CUSTOMER PO: J1711-008** 

**BILLING TYPE: PROGRESS BILLING** 

CONTACT: Jay LeBlanc

LINE - SCH ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412852 5% - PAYMENT READY TO SHIP RESIDUE RECIPROCATING PACKAGE	412852	5%	\$ 1,513,654.00	

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960

ACH/Wire Information: Bank of America, NA 100 West 33rd Street

New York, NY 10001



SUBTOTAL: \$ 75,682.70

SALES TAX: \$

AMOUNT DUE: \$ 75,682.70 USD



CSI COMPRESSCO SUB INC.

INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY **TYLER TX 75703** 

INVOICE #:

93010399RI

INVOICE DATE:

06/07/2018

DUE DATE:

08/06/2018

AMOUNT DUE:

75,886.40 USD

SHIPPED TO: TBD

**CUSTOMER ID: 6879466** 

**CUSTOMER PO: J1711-008** 

**BILLING TYPE: PROGRESS BILLING** 

CONTACT: Jay LeBlanc

INE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412842	5% - PAYMENT — READY TO SHIP LOW PRESSURE INLET RECIPROCATING PACKAGE	412842	5%	\$ 1,517,728.00	

Please send remittance or credit card (Visa, Master Card or American Express) information to remit@compressco.com and remit payment in USD to:

**Check Remittance:** P.O. Box 843960

Dallas, TX 75284-3960

ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001



SUBTOTAL: \$ 75,886.40

SALES TAX: \$

AMOUNT DUE: \$ 75,886.40 USD



CSI COMPRESSCO SUB INC.

## INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE #:

93010400RI

INVOICE DATE:

06/07/2018

DUE DATE:

08/06/2018

AMOUNT DUE:

75,886.40 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

**CUSTOMER PO:** J1711-008

**BILLING TYPE: PROGRESS BILLING** 

**CONTACT:** Jay LeBlanc

LINE - SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412843	5% - PAYMENT — READY TO SHIP LOW PRESSURE INLET RECIPROCATING PACKAGE	412843	5%	\$ 1,517,728.00	\$ 75,886.40
		•			

Please send remittance or credit card (Visa, Master Card or American Express) information to <a href="mailto:remit@compressco.com">remit@compressco.com</a> and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code

SUBTOTAL: \$ 75,886.40

SALES TAX: \$

AMOUNT DUE: \$ 75,886.40 USD



CSI COMPRESSCO SUB INC.

#### INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE NO:

93010773RI

INVOICE DATE:

06/18/18

DUE DATE:

08/17/18

AMOUNT DUE:

3,810.30 USD

SHIPPED TO:

MIDLAND DC 3809 SOUTH FM 1788 MIDLAND TX 79706 **CUSTOMER ID: 6879466** 

**OUR ORDER NO: 93008286SD** 

CUSTOMER PO: J1711-008 / 4

DATE SHIPPED: 06/18/18
SHIPPED VIA:

SHIPPED VIA: FREIGHT TERMS:

C)7"\/			
QTY.	U/M	UNIT PRICE	EXTENDED PRICE
2.000000	EA	1,103.25	2,206.50
1.000000	EA	96.50	96.50
1.00000	EΑ	1,507.30	1,507.30
	1.000000	1.000000 EA	1.000000 EA 96.50

Please send remittance or credit card (Visa, MasterCard or American Express) information to remit@csicompressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street

New York, NY 10001

Tax ID: Account: ACH ABA# Wire ABA# Intl Swift Code 
 SUBTOTAL:
 2,303.00

 FREIGHT:
 1,507.30

 SALES TAX:

AMOUNT DUE:

3,810.30 USD



CSI COMPRESSCO SUB INC.

INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE #:

93009678RI

INVOICE DATE:

05/21/2018

DUE DATE:

07/20/2018

AMOUNT DUE:

682,977.60 USD

SHIPPED TO: TBD

**CUSTOMER ID:** 6879466

CONTACT: Jay LeBlanc

CUSTOMER PO: J1711-008
BILLING TYPE: PROGRESS BILLING

LINE-SCH	ITEM / DESCRIPTION	UNIT		UNIT PRICE	EXTENDED PRICE
412843	45% - PAYMENT - RECEIPT OF COMPRESSOR LOW PRESSURE INLET RECIPROCATING PACKAGE	412843	45%	\$ 1,517,728.00	\$ 682,977.60

Please send remittance or credit card (Visa, Master Card or American Express) information to <a href="mailto:remit@compressco.com">remit@compressco.com</a> and remit payment in USD to:

**Check Remittance:** 

P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID Account: ACH ABA# Wire ABA# Intl Swift Code: SUBTOTAL: \$ 682,977.60

SALES TAX: \$

AMOUNT DUE: \$ 682,977.60 USD



CSI COMPRESSCO SUB INC.

#### INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE NO:

244376RI

INVOICE DATE:

09/18/18

DUE DATE:

11/17/18

SERVICE DATE:

06/05/18

SHIPPED TO:

KP ENGINEERING LP JOHNSON INLET UNITS

TX

County: UPTON

**CUSTOMER ID:** 6879466

**OUR ORDER NO: 92865** 

CUSTOMER PO: J1711-248
UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
6332612	UNIT 412841-COMM & SU				
	.COMMISSION AND START UP UNITS PO#J1711-248				
	FC0173CKD 12PT,1/2-13X3-1/2X9/16G8	150.00	EA	28.38	4,257.00
	MIL MILEAGE	460.00	EA	1.65	759.00
	MISC pre grout alignment	1.00	EA	500.00	500.00
	LF Lbr-Service Tech (billable)	17.08	HR	95,00	1,622.60
	LFO Lbr-Service Tech OT (billable)	13.77	HR	142.50	1,962.23
	SSM Shop Supplies	1.00	HR	125.47	125.4
6332621	UNIT 412842 COMM & SU	10000			
	.COMMISSION AND START UP UNITS PO#J1711-248				
	MIL MILEAGE	160.00	EA	1.65	264.0
		SUBTO	OTAL:		

Please send remittance or credit card (Visa, MasterCard or American Express) information to remit@csicompressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID: Account: ACH ABA# Wire ABA: Intl Swift Code: SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

#### INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE NO:

244376RI

INVOICE DATE:

09/18/18

DUE DATE:

11/17/18

SERVICE DATE:

06/05/18

SHIPPED TO:

KP ENGINEERING LP JOHNSON INLET UNITS

TX

County: UPTON

**CUSTOMER ID:** 6879466

OUR ORDER NO: 92865

CUSTOMER PO: J1711-248 UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	MISC pre grout alignment	1.00	EA	500.00	500.
	LF Lbr-Service Tech (billable)	6.08	HR	95,00	577.
	LFO Lbr-Service Tech OT (billable)	6.97	HR	142.50	993.
	SSM Shop Supplies	1.00	HR	54.98	54.
6332647	UNIT 412843 COMM & SU				
	.COMMISSION AND START UP UNITS PO#J1711-248				
	MIL MILEAGE	120.00	EA	1.65	198
	MISC pre grout alignment	1.00	EA	500.00	500
	LF Lbr-Service Tech (billable)	5.46	HR	95.00	518
	LFO Lbr-Service Tech OT (billable)	9.90	HR	142.50	1,410
		SUBT			

Please send remittance or credit card (Visa, MasterCard or American Express) information to remit@csicompressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

#### INVOICE

SOLD TO:

KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY **TYLER TX 75703** 

INVOICE NO:

244376RI

INVOICE DATE:

09/18/18

**DUE DATE:** 

11/17/18

SERVICE DATE:

06/05/18

SHIPPED TO:

KP ENGINEERING LP JOHNSON INLET UNITS

TX

County: UPTON

**CUSTOMER ID: 6879466** 

**OUR ORDER NO: 92865** 

CUSTOMER PO: J1711-248 **UNIT: JOHNSON INLET UNITS** 

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	SSM Shop Supplies	1.00	HR	67.53	67.53
6332655	UNIT 412844 COMM & SU		ļ		
	.COMMISSION AND START UP UNITS PO#J1711-248				
	MIL. MILEAGE	260.00	EA	1.65	429.00
	MISC pre grout alignment/flatness	2.00	EA	500.00	1,000.0
	MISC TP-RC7CS-SL-TL.8-ACE	4.00	EA	115.39	461.5
	MISC ROTACHOCK MODEL SS1.75ASX2-ACE	4.00	EA	101.54	406.1
	LF Lbr-Service Tech (billable)	21.67	HR	95.00	2,058.6
	LFO Lbr-Service Tech OT (billable)	13.77	HR	142.50	1,962.2
	SSM Shop Supplies	1.00	HR	140.73	140.7
6332663	UNIT 412845 COMM &SU				
	1	ALINT	TAL.		

Please send remittance or credit card (Visa, MasterCard or American Express) information to remit@csicompressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960

ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001

Tax ID: Account ACH ABA# Wire ABA# intl Swift Code: SUBTOTAL: SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

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KP ENGINEERING LP JOHNSON INLET UNITS

TX

County: UPTON

**CUSTOMER ID:** 6879466

**OUR ORDER NO: 92865** 

CUSTOMER PO: J1711-248 UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	.COMMISSION AND START UP UNITS PO#J1711-248 MIL MILEAGE	60.00	EΑ	1.65	99.0
	MISC Pre grout alignment/flatness	2,00	EA	500,00	1,000.0
	LFO Lbr-Service Tech OT (billable)	27.49	HR	142,50	3,917.3
	SSM Shop Supplies	1.00	HR	137,11	137.1
6332671	UNIT 412846 COMM & SU	7 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m			
	.COMMISSION AND START UP UNITS PO#J1711-248  MIL  MILEAGE	150.00	EΑ	1.65	247.5
	MISC pre grout alignment/ flatness	2.00	EA	500,00	1,000.0
	PX200 ELEMENT,CPLG,RUBBER,PARAFLEX	4.00	EA	98.57	394.2
	LF Lbr-Service Tech (billable)	6.30	HR	95.00	598.5
		CUDTO			

Please send remittance or credit card (Visa, MasterCard or American Express) information to remit@csicompressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID
Account:
ACH ABA:
Wire ABA#
Intl Swift Code:

SUBTOTAL:

SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

#### INVOICE

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KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE NO:

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KP ENGINEERING LP JOHNSON INLET UNITS

TX

County: UPTON

**CUSTOMER ID: 6879466** 

**OUR ORDER NO: 92865** 

CUSTOMER PO: J1711-248
UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	LFO Lbr-Service Tech OT (billable)	23.99	HR	142.50	3,418.5
,	SSM Shop Supplies	1.00	HR	140.60	140.6
6332680	UNIT 412847 COMM & SU				
	COMMISSION AND START UP UNITS PO#J1711-248				
	MIL MILEAGE	360.00	EA	1.65	594.0
	MISC pre grout alignment/flatness	2.00	EA	500.00	1,000.0
	LF Lbr-Service Tech (billable)	2,15	HR	95.00	204.2
	LFO Lbr-Service Tech OT (billable)	25.72	HR	142.50	3,665.1
	SSM Shop Supplies	1.00	HR	135.43	135.4
6332698	UNIT 412848 COMM & SU				
	.COMMISSION AND START UP UNITS PO#J1711-248				
			2741.	1	

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Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID:
Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

SUBTOTAL:

SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

## INVOICE

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KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE NO:

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INVOICE DATE:

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11/17/18

SERVICE DATE:

06/05/18

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KP ENGINEERING LP JOHNSON INLET UNITS

TX

County: UPTON

**CUSTOMER ID: 6879466** 

OUR ORDER NO: 92865

CUSTOMER PO: J1711-248 UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	MIL MILEAGE	710.00	EA	1.65	1,171.50
è	MISC pre grout alignment/flatness	2.00	EA	500.00	1,000.0
	LF Lbr-Service Tech (billable)	11.05	HR	95.00	1,049.7
	LFO Lbr-Service Tech OT (billable)	20.76	HR	142.50	2,958.3
	SSM Shop Supplies	1.00	HR	140.28	140.2
6332701	UNIT 412849 COMM & SU				
	.COMMISSION AND START UP UNITS PO#J1711-248				
	MIL MILEAGE	470.00	EA	1.65	775.5
	MISC pre grout alignment/flatness	2.00	EA	500.00	1,000.0
	LF Lbr-Service Tech (billable)	12.46	HR	95.00	1,183.7

Please send remittance or credit card (Visa, MasterCard or American Express) information to remit@csicompressco.com and remit payment in USD to:

Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID Account: ACH ABA# Wire ABA<del>!</del> Intl Swift Code: SUBTOTAL:

SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

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KP ENGINEERING LP 5555 OLD JACKSONVILLE HIGHWAY TYLER TX 75703 INVOICE NO:

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TX

County: UPTON

**CUSTOMER ID:** 6879466

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CUSTOMER PO: J1711-248 UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	LFO Lbr-Service Tech OT (billable)	19.70	HR	142.50	2,807.2
	SSM Shop Supplies	1.00	HR	139.68	139.6
6332719	UNIT 412850 COMM & SU				
	.COMMISSION AND START UP UNITS PO#J1711-248				
	MIL MILEAGE	275.00	EA	1.65	453,7
	MISC pre grout alignment/flatness	2.00	EA	500.00	1,000.0
	LF Lbr-Service Tech (billable)	17.38	HR	95.00	1,651.
	LFO Lbr-Service Tech OT (billable)	16.48	HR	142.50	2,348.
	SSM Shop Supplies	1.00	HR	139.98	139.9
6332727	UNIT 412851 COMM & SU				
	.COMMISSION AND START UP UNITS PO#J1711-248				

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Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID
Account
ACH ABA# |
Wire ABA# |
Intl Swift Code:

SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

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CUSTOMER PO: J1711-248 UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	MIL MILEAGE	110.00	EA	1.65	181.5
	MISC pre grout alignment/flatness	2.00	EA	500.00	1,000.0
	SS1-75ASX2-ACE ROTACHOCK MODEL SPHERICALWASHR	4.00	EA	101.54	406.1
	LF Lbr-Service Tech (billable)	11.64	HR	95.00	1,105.8
	LFO Lbr-Service Tech OT (billable)	19.83	HR	142.50	2,825.
	SSM Shop Supplies	1.00	HR	137.61	137.
6332735	UNIT 412852 COMM & SU .COMMISSION AND START UP UNITS PO#J1711-248				
	MIL MILEAGE	370.00	EA	1.65	610.
	MISC pregrout alignment/flatness	2.00	EA	500.00	1,000.
		SUBTO	DTAL:		

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Account:
ACH ABA#
Wire ABA#
Intl Swift Code:

SALES TAX:

AMOUNT DUE:



CSI COMPRESSCO SUB INC.

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KP ENGINEERING LP JOHNSON INLET UNITS

TX

County: UPTON

**CUSTOMER ID:** 6879466

OUR ORDER NO: 92865

CUSTOMER PO: J1711-248
UNIT: JOHNSON INLET UNITS

PROJECT: COMMISIONING AND START UP ON MULTIPLE UNITS

WO#	ITEM#	QTY	U/M	UNIT PRICE	EXT. PRICE
	LF Lbr-Service Tech (billable)	23.69	HR	95.00	2,250.5
	LFO Lbr-Service Tech OT (billable)	11.68	HR	142.50	1,664.4
	SSM Shop Supplies	1.00	HR	137.02	137.0

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Check Remittance: P.O. Box 843960 Dallas, TX 75284-3960 ACH/Wire Information: Bank of America, NA 100 West 33rd Street New York, NY 10001 Tax ID:
Account
ACH ABA#
Wire ABA
Int Swift Code:

SUBTOTAL: 66,459.61

SALES TAX:

AMOUNT DUE: 66,459.61 USD

#### PROOF OF CLAIM EXHIBIT "B"

#### BASIS FOR CSI COMPRESSCO LP'S CLAIM Through August 23, 2019

Amount of Secured Invoices: \$ 2,368,333.28
Attorney Fees and Expenses: \$ 39,289.86
Total Amount of Claim: \$ 2,407,623.14

CSI Compressco LP ("<u>Compressco</u>"), provided goods and/or services to KP Engineering, LP ("<u>KPE</u>") in connection with the Debtors' oil and gas operations in Midland County, in the State of Texas, including without limitation, goods and services for the use in the wells listed below (the "<u>Mineral Property</u>"):

#### MINERAL PROPERTY

All that certain leasehold interest, tract or parcel of land, including any pipeline and/or pipeline right-of-way, located in MIDLAND County, Texas, containing approximately 160.0 acres of land, more or less, located in the SOUTHWEST QUARTER (SW/4) of SURVEY NO. 27, TOWNSHIP 4 SOUTH, BLOCK 37, T&P RR CO SURVEY, MIDLAND County, Texas, and being more commonly known as the Johnson Cryogenic Gas Processing Facility and System.

Said property is commonly known as: 38001 FM 1379, Midland, Texas 79706.

Compressco performed labor and/or provided materials to KPE as the operator and/or owner of the wells listed above. KPE directly benefited from the work performed by Compressco. Compressco submitted its invoices directly to KPE who failed to timely pay the invoices. Compressco timely filed its Lien Claimant's Affidavits Against Oil, Gas and Other Mineral Property (the "Liens") on the properties listed above with the corresponding County Clerk's Office in Midland County, in the State of Texas. The Lien attaches to the underlying leases and to KPE's interests in the Mineral Property. Claimant's Lien is attached as **Exhibit** "A" to the Proof of Claim.

To the extent that interest may be owed on this claim, Compressco applied the legal interest rate of 6% per annum beginning 60 days from the invoice date through the date of bankruptcy case filing. Interest will continue to accrue at the rate of 6% per annum until paid. See 11 U.S.C. §§ 502, 506 and relevant state statutory lien law.

Compressed is entitled to attorney's fees incurred to seek the collection of amounts due. The legal basis for this recovery is pursuant to the parties' contract, applicable federal law and applicable state law. See 11 U.S.C. §§ 502, 506 and relevant state statutory lien law.

Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 134 of 213

Debtor: KP Engineering, LP, et al.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS

Case Number: 19-34698

#### **FILED**

Claim No. 56 January 03, 2020

By Omni Claims Agent For U.S. Bankruptcy Court Southern District of Texas

04/16

#### Official Form 410

#### **Proof of Claim**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Carefully read instructions included with this Proof of Claim before completing.

	Part 1: Identify the Claim		
1.	Who is the current creditor?	Credos Industrial Supplies & Rentals LLC	
		Name of the current creditor (the person or entity to be paid for	or this claim)
		Other names the creditor used with the debtor dba, Credo	s Fabrications, LLC
2.	Has this claim been acquired from someone else?	X No Yes From whom?	
3.	Where should notices and payments to the creditor be	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	sent?	Craig M. Daugherty	Credos Fabrications, LLC
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	100 Independence Place, Ste 300	P O Box 199
		Tyler, TX 75703	Quitman, MS 39355
		Contact Phone 903-509-1100	Contact Phone 251-751-7010
		Contact email craigd@beardandharris.com	contact email sjohnson@credosfab.com
		Uniform claim identifier for electronic payments in cha	pter 13 (if you use one)
4.	Does this claim amend one already filed?	X No  Yes Claim Number on court claims registry (if ki	nown) Filed On
5.	Do you know if anyone else has filed a proof of claim for this claim?		

Official Form 410 Page 1 **Proof of Claim** 

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 135 of 213

	Part 2: Give Informa	tion Abo	out the Claim as of the Date the Cas	e Was Filed				
6.	Do you have any number use to identify the debtor?	? '≧'	No Yes Last 4 digits of the debtor's account or any number you use to identify the debtor:					
7.	How much is the claim?		\$ \$1,004,471.83		erest or other charges?  mizing interest, fees, expenses, or other Bankruptcy Rule 3001(c)(2)(A).			
8.	What is the basis of the claim?		Examples: Goods sold, money loaned, lead Attach redacted copies of any documents Limit disclosing information that is entitled Services performed	supporting the claim required by	Bankruptcy Rule 3001(c).			
9.	Is all or part of the claim secured?	X No ☐ Yes	Motor Vehicle	the debtor's principal residence, in 410-A) with this <i>Proof of Claim</i> any, that show evidence of perfecting statement, or other document  \$	tion of a security interest (for example, t that shows the lien has been filed or			
10	. Is this claim based on a lease?	X No Yes	Amount necessary to cure any default	as of the date of the petition.	\$			
11	. Is this claim subject to a right of setoff?	X No Yes	Identify the property:					

Official Form 410 Proof of Claim Page 2

Case 1	9-34698 Do	cument 795	Filed in	TXSB o	n 04/21/21	Page 13	6 of 213
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	X No Yes Check	all that apply					Amount entitled to priority
A claim may be partly		support obligations § 507(a)(1)(A) or (a		imony and ch	ild support) unde	er	\$
priority and partly nonpriority. For example, in some categories, the		50* of deposits tow family, or household				or services for	\$
law limits the amount entitled to priority.		laries, or commission petition is filed or the of t					\$
	☐ Taxes or p	enalties owed to go	overnmental	units. 11 U.S.	C. § 507(a)(8).		\$
	Contribution	ons to an employee	benefit plan	11 U.S.C. § 5	507(a)(5).		\$
	Other. Sp	ecify subsection of	11 U.S.C. §	507(a)() tł	nat applies.		\$
	* Amounts are	subject to adjustmen	t on 4/01/19 a	nd every 3 year	s after that for cas	es begun on or a	fter the date of adjustment.
Part 3: Sign Below							
The person completing	Check the appro	priate box:					
this proof of claim must sign and date it.	I am the credi	tor.					
FRBP 9011(b).	X I am the credi	tor's attorney or aut	thorized agei	nt.			
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
electronically, FRBP 5005(a)(2) authorizes	I am the guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
courts to establish local rules specifying what a signature is.		an authorized sign aim, the creditor gav				-	ent that when calculating the debt.
A person who files a	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.						
fraudulent claim could be fined up to \$500,000, imprisoned for upt to 5	I declare under p	enalty of perjury tha	at the forego	ing is true and	d correct.		
years, or both. 18 U.S.C. §§ 152, 157, and	Executed on date 1/3/2020						
3571.		MM / DD / YY	YY				
	Craig M. Daughe	erty					
	Signature						
	Print the name	of the person who	is completi	ng and signi	ng this claim:		
	Name	Craig M. Daughe	erty	Middle Nies		Last Name	
		First Name		Middle Nan	1 <b>e</b>	Last Name	
	Title	-					
	Company	Daugherty Law I	Firm				
		Identify the corpora			the authorized ag	ent is a servicer.	
		100 Independen	nce Place, St	e 300			
	Address						
		Tyler, TX 75703	<b>;</b>				
	Contact Phone	903-509-1100			Email	craigd@beard	dandharris.com

# Summary of Debt Owed to Credos Fabrications, LLC as of 8/22/2019

Inv#	Inv Date	Date Due	Amount	Interest at 6% before date of filing
200-2.17	7-10-18	8-9-18	\$184,473.25	\$11,068.40
200-2.18	7-17-18	8-16-18	225,864.25	13,551.86
200-2.19	7-24-18	8-23-18	206,542.01	11,359.81
200-2.21	8-7-18	9-6-18	102,090.25	5,614.96
200-2.20	7-31-18	8-30-18	182,448.00	10,034.64
200-3.1	7-31-18	8-30-18	20,360.00	1,119.80
200-3.2	7-31-18	8-30-18	1,212.00	66.66
200-3.3	7-31-18	8-30-18	675.00	37.13
200-3.4	7-31-18	8-30-18	838.00	46.09
200-3.5	7-31-18	8-30-18	1,105.00	60.78
200-3.6	7-31-18	8-30-18	1,782.50	98.04
200-3.7	7-31-18	8-30-18	647.50	35.61
200-3.8	8-7-18	9-6-18	2,470.00	135.85
Total			\$930,507.76	\$53,229.63
39	Attorney fees	As of date of filing	\$20,734.44	
Totals				\$1,004,471.83

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355

USA

Voice: 251-751-7010

Fax:

INVOICE

1

Invoice Number: 200-2,17
Invoice Date: 7/10/18

Page:

Duplicate

Bill To:

**KPE** 

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
J1711-192/2	Net 30 Days		8/9/18

Description		Amount
Week 7-2 to 7-8-18		
1 Project Manager @ 66 hrs		7,110.00
1 Pipe Superintendent @ 42 hrs		3,440.00
1 Pipe Fitter Foreman @ 43 hrs		2,870.00
1 Foreman @ 65 hrs		5,037.50
5 Welders @ 325 hrs		19,375.00
3 Welder helpers @ 193.5 hrs		8,519.25
4 Pipe Fitter @ 260 hrs		17,050.00
1 Operator @ 53 hrs		2,796.50
22 Skilled Laborers @ 1290.5 hrs		68,310.00
1 Corporate Office Manager @ 12 hrs		420.00
5 Welding trucks @ 325 hrs		14,625.00
1 Tool trailer @ 6 days		2,100.00
1- 1 ton truck @ 6 days		1,500.00
Per Diem x 216		31,320.00
	Subtotal	184,473.25
	Sales Tax	
	Total Invoice Amount	184,473.25
Check/Credit Memo N	Payment/Credit Applied	
	TOTAL	184,473.25

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355

USA

Voice: 251-751-7010

Fax:

INVOICE

Invoice Number: 200-2.18 Invoice Date: 7/17/18

Page:

1

Duplicate

Bill To:

KPE

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
J1711-192/2	Net 30 Days		8/16/18

Description		Amount
Week 7-9 thru 7-15-18 Per Diem x 242		35,090.00
1 Project Manager @ 64 hrs		6,840.00
1 Pipe Superintendent @ 64 hrs		6,080.00
1 Pipe Fitter Foreman @ 57.5 hrs		4,175.00
1 Welding Foreman @ 42 hrs		2,980.00
2 Foremen @ 96 hrs		7,345.00
6 Welders @ 301 hrs		17,575.00
2 Welder's helpers @ 113.5		4,819.25
4 Pipe Fitters @ 196.5 hrs		12,320.00
1 Operator @ 11 hrs		517.00
29 Skilled Laborers @ 1569 hrs		82,158.75
1 Corporate Office Manager @ 12 hrs		420.00
6 Welding Trucks @ 301 hrs	13,545.00	
1 Tool Trailer @ 6 days	2,100.00	
1- 1 Ton Truck@ 6 days		1,500.00
F&R Inv 9691 welding Procedures		3,105.00
F&R Inv 9431 welding procedures		17,531.75
F&R Inv 9455 Welding procedures		1,322.50
F&R Inv 9471 Welding procedures		2,817.50
F&R Inv 9597 welding Procedures		3,622.50
	Subtotal	225,864.25
	Sales Tax	
	Total Invoice Amount	225,864.25
Check/Credit Memo N	Payment/Credit Applied	
	TOTAL	225,864.25

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355

USA

Voice: 251-751-7010

Fax:

INVOICE

Invoice Number: 200-2.19 Invoice Date: 7/24/18

Page:

1

Duplicate

Bill To:

KPE

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
J1711-192/2	Net 30 Days		8/23/18

Description		Amount
Week 7-16 to 7-22-18		
1 Project manager @ 58 hrs		6,030.00
1 Pipe Superintendent @ 47 hrs		4,040.00
1 Pipe Fitter Foreman @ 58 hrs		4,220.00
1 Welding Foreman @ 65 hrs		4,850.00
2 Foremen @ 136 hrs		10,660.00
4 Welders @ 242 hrs		14,150.00
1 Welders Helpers @ 61 hrs		2,645.50
2 Pipe Fitters @ 126 hrs		8,195.00
29 Skilled Laborers @ 1826 hrs		97,155.00
1 Corporate Office Manger @ 14 hrs		490.00
4 Welding trucks @ 242 hrs		10,890.00
1 Tool trailer @ 7 days		2,450.00
1- 1 ton truck @ 7 days		1,750.00
1- 1/2 ton truck @ 5 days		1,000.00
Per Diem x 261		37,845.00
Ink- see attached receipt		59.60
Ink- see attached receipt		62.03
Fuel- see attached receipt		49.88
	Subtotal	206,542.01
	Sales Tax	
	Total Invoice Amount	206,542.01
Check/Credit Memo N	Payment/Credit Applied	
and the state of t	TOTAL	206,542.01

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 141 of 213

#### Credos Fabrications, LLC

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355 USA

Voice:

251-751-7010

Fax:

NVOICE

Invoice Number: 200-2.20 Invoice Date: 7/31/18

Page: 1

Duplicate

Bill To:

KPE

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
J1711-192/2	Net 30 Days		8/30/18

Description		Amount
week 7-23 to 7-29-18  1 Project Manager @ 58 hrs  1 Pipe Superintendent @ 61 hrs  1 Pipe Fitter Foreman @ 52 hrs  2 Foremen @ 115 hrs  1 Office Manager @ 35 hrs  3 Welders @ 165 hrs  2 Welder Helpers @ 116 hrs  2 Pipe Fitters @ 89 hrs  29 Skilled Laborers @ 1717 hrs  1 Corporate Office Manager @ 12 hrs  3 Welding Trucks @ 165 hrs  1 Tool Trailer @ 6 days  1- 1 ton truck @ 6 days  Per Diem x 235		6,210.00 5,720.00 3,680.00 8,612.50 1,417.50 9,925.00 5,143.00 5,747.50 90,472.50 420.00 7,425.00 2,100.00 1,500.00 34,075.00
	Subtotal Sales Tax	182,448.00
	Total Invoice Amount	182,448.00
Check/Credit Memo N	Payment/Credit Applied	
	TOTAL	182,448.00

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 142 of 213

Invoice Number: 200-2.21

Invoice Date:

Page:

8/7/18

1

## Credos Fabrications, LLC rjohnson@credosfab.com

PO Box 199 Quitman, MS 39355

USA

Voice: Fax:

251-751-7010

Bill To:

**KPE** 5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
J-1711-192/2	Net 30 Days		9/6/18

Description		Amount
Week 7/30 to 8/5/18		
1 Project Manager @ 38.5 hrs		3,465.00
1 Pipe Superintendent @ 27.5 hrs		2,200.00
1 Pipe Fitter Foreman @ 38.5 hrs		2,502.50
2 Foremen @ 66 hrs		4,290.00
1 Office Manager @ 35 hrs		1,225.00
3 Welders @ 102.5 hrs		5,125.00
2 Welder Helpers @ 77 hrs		2,849.00
2 Pipe Fitters @ 62.5 hrs		3,437.50
29 Skilled Laborers @ 1018 hrs		45,810.00
1 Corporate Office Manager @ 8 hrs		280.00
3 Welding Trucks @ 102.5 hrs		4,612.50
1 Tool Trailer @ 4.25 days		1,487.50
1- 1ton truck @ 4.25 days		1,062.50
Per Diem x 163.75		23,743.75
	Subtotal	102,090.25
	Sales Tax	
	Total Invoice Amount	102,090.25
Check/Credit Memo N	Payment/Credit Applied	
OHEON/OFERIL METHOTY	TOTAL	102,090.25

Credos Fabrications, LLC rjohnson@credosfab.com
PO Box 199 Quitman, MS 39355

USA

Voice: 251-751-7010

Fax:

Invoice Date:

7/31/18

1

Page:

Duplicate

Bill To:

**KPE** 

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/30/18

Description		Amount
TARGA/KPE DRiver Plant - week 7-23 to 7-29-18		
1 Welding Foreman @ 56 hrs		4,040.00
1 Welder @ 63 hrs		3,725.00
2 Skilled Laborers @ 104 hrs		5,715.00
Welding Truck @ 63 hrs		2,835.00
1 - 1/2 ton truck @ 5 days		1,000.00
Per Diem x 21		3,045.00
	Subtotal	20,360.00
	Sales Tax	20,360.00
		00.000.00
	Total Invoice Amount	20,360.00
Check/Credit Memo N	Payment/Credit Applied	
Check/Credit Memory	TOTAL	20,360.00

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355 USA

Voice:

251-751-7010

Fax:

INVOICE

Invoice Number: 200-3.2 Invoice Date: 7/31/18

Page:

1

Duplicate

Bill To:

**KPE** 

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/30/18

Description		Amount
RFI # 072 Date 7-24-18		
1 Project Manager @ 1 hr		90.00
Welder @ 6 hrs		300.00
Welder Helper @ 6 hrs		222.00
Pipe Fitter @ 6 hrs		330.00
1 Welding truck @ 6 hrs		270.00
	Subtotal	1,212.0
	Subtotal Sales Tax	1,212.0
Check/Credit Memo N	Sales Tax	1,212.0

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 145 of 213

Credos Fabrications, LLC

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355 USA

Voice:

251-751-7010

Fax:

INVOICE

1

Invoice Number: 200-3.3 Invoice Date: 7/31/18

Page:

Duplicate

Bill To:

KPE 5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/30/18

Description		Amount
RFI # 80 Date 7-23-18		
1 Project Manager @ 1 hr		90.00
1 Welder @ 3 hrs		150.00
1 Pipe Fitter @ 3 hrs		165.00
1 Skilled Laborer @ 3 hrs		135.00
1 Welding Truck @ 3 hrs		135.00
	Subtotal	675.00
	Sales Tax	
	Total Invoice Amount	675.00
		675.00
Check/Credit Memo N	Payment/Credit Applied	675.00

#### Credos Fabrications, LLC

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355 USA

Voice: 251-751-7010

Fax:

INVOICE

Invoice Number: 200-3.4 Invoice Date: 7/31/18

Page:

Duplicate

Bill To:

KPE

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/30/18

Description		Amount
RFI # 71 Date 7-25-18		
1 Project manager @ 1 hr		90.00
1 Welder @ 4 hrs		200.00
1 Welder Helper @ 4 hrs		148.00
1 Pipe Fitter @ 4 hrs		220.00
1 Welding Truck @ 4 hrs		180.00
		-
	Subtotal	838.00
	Sales Tax	
	Total Invoice Amount	838.00
Check/Credit Memo N	Payment/Credit Applied	
STISSIA STOCK INVITO IT		

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 147 of 213

Credos Fabrications, LLC

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355

USA

Voice: 251-751-7010

Fax:

1

Invoice Number: 200-3.5 Invoice Date: 7/31/18

Page:

Duplicate

Bill To:

**KPE** 

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/30/18

Description		Amount
RFI # 49 Date 7-27-18		
1 Project manager @ 1 hr OT		135.00
1 Welder @ 4 hrs OT		300.00
1 Pipe Fitter @ 4 hrs		220.00
1 Skilled Laborer @ 4 hrs OT		270.00
1 Welding Truck @ 4 hrs		180.00
	Subtotal	1,105.00
	Sales Tax	
	Total Invoice Amount	1,105.00
Check/Credit Memo N	Payment/Credit Applied	

Credos Fabrications, LLC rjohnson@credosfab.com

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355 USA

Voice: 251-751-7010

Fax:

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1

Invoice Number: 200-3.6 Invoice Date: 7/31/18

Page:

Duplicate

Bill To:

**KPE** 

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/30/18

Description		Amount
RFI # 30 Date 7-27-18		
1 Project manager @ 1 hr OT		135.00
1 Welder @ 5 hrs OT		375.00
1 Pipe Fitter @ 5 hrs		275.00
1 Skilled Laborer @ 5 hrs OT		337.5
1 Welding Truck @ 5 hrs		225.00
Per Diem x 3		435.00
	Subtotal	1,782.5
	Subtotal Sales Tax	1,782.5
Check/Credit Memo N	Sales Tax	1,782.5

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 149 of 213

#### Credos Fabrications, LLC

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355 USA

Voice: 251-751-7010

Fax:

INVOICE

1

Invoice Number: 200-3.7 Invoice Date: 7/31/18

Page:

Duplicate

Bill To:

KPE

5555 Old Jacksonville HWY Tylertown, TX 75703-3379

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		8/30/18

Description		Amount
RFI # 84 Date 7-27-18		
Project manager @ 1 hr OT		135.00
1 Welder @ 2 hrs OT		150.00
1 Pipe Fitter 1 RT hr and 1 OT hr		137.50
1 Skilled Laborer @ 2 hrs OT		135.00
1 Welding Truck @ 2hrs		90.00
		5 -
	Subtotal	
		647.50
	Sales Tax	647.50
	Sales Tax Total Invoice Amount	
Check/Credit Memo N	1 m / 1 m /	647.50

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 150 of 213

#### Credos Fabrications, LLC

rjohnson@credosfab.com PO Box 199 Quitman, MS 39355 USA

Voice:

251-751-7010

Fax:

Bill To:

**KPE** 

5555 Old Jacksonville HWY Tylertown, TX 75703-3379 Invoice Number: 200-3.8 Invoice Date: 8/7/18

Page:

1

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		9/6/18

Description		Amount
TARGA/KPE Driver Plant - Week 7/30 to 8/5/18		
1 Welder @ 11 hrs		550.00
2 Skilled Laborers @ 22 hrs		990.00
1 Welding Truck @ 11 hrs		495.00
Per Diem x 3		435.00
	Subtotal	2,470.00
	Sales Tax	
	Total Invoice Amount	2,470.00
Check/Credit Memo N	Payment/Credit Applied	
	TOTAL	2,470.00

Craig M. Daugherty 100 Independence Pl. #300 Tyler, TX 75703

Invoice submitted to:

Credos Fabrications, LLC KP Eng. matter

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Project	

Invoice #

Due Date 2/1/2020

Date	Description	Rate	Time	Work by	Amount
11/17/2018	legal research; review of party pleadings; draft of answer and counter-claim; efile same	300.00	3.5	CD	1,050.00
12/14/2018	Review of KPE motion to serve additional third party defendants; draft of response; efile response; email to and from Targa counsel	300.00	1.75	CD	525.00
12/15/2018	Review of client documents; continued revision of discovery requests to KPE; preparation of discovery exhibit; emails from client with attachments; email to client; email from and to co-defendant counsel; email from efile system re error	300.00	3	CD	900.00
12/16/2018	Review of client documents and continued drafting of discovery requests to KPE	300.00	1.8	CD	540.00
12/18/2018	email to co-defendant counsel re date for hearing our motion; emails from co-defendant counsel; review of online court docket listing filings by other parties	300.00	0.75	CD	225.00
12/19/2018	phone conference with client; email to client re questions about invoices	300.00	8.0	CD	240.00
12/21/2018	review of client documents; revision of discovery requests to opposing parties; efile discovery	300.00	2.75	CD	825.00
		Total			

**Credos Statement 15** 

**Payments/Credits** 

**Balance Due** 

Craig M. Daugherty 100 Independence Pl. #300 Tyler, TX 75703

Invoice submitted to:

Credos Fabrications, LLC KP Eng. matter

1/2/2020

Project	

Invoice #

Due Date 2/1/2020

Date	Description	Rate	Time	Work by	Amount
1/3/2019	email from Hancock attorney re setting hearing on Motion for Entry of Scheduling Order; return email; email to court coordinator re hearing on my motion; phone conference with Targa attorney about scheduling hearing on our objection to KPE's motion to add third parties; email to Targa attorney		0.5	CD	150.00
1/3/2019	receipt and review of Targa produced documents; emails from client; email to client	300.00	0.75	CD	225.00
1/24/2019	receipt and review of KPE responses to discovery; phone conference with Hancock attorney; email to client	300.00	1	CD	300.00
1/29/2019	phone conference with KPE attorney; phone conference with Hancock attorney	300.00	8.0	CD	240.00
1/29/2019	receipt and review of KPE's response to discovery; email to client	300.00	0.75	CD	225.00
6/27/2019	legal research; review other party's pleadings; review of client documents; draft motion for partial summary judgment; efile same; email to client	300.00	4.25	CD	1,275.00
7/17/2019	emails from and to counsel re filings and hearing in Midland	300.00	0.3	CD	90.00
7/17/2019	review file documents to prepare for mediation; emails from counsel and court coordinator re hearing on motion for summary judgment; emails to counsel and court coordinator re same; draft position statement to mediator	300.00	2.75	CD	825.00
		Total			
		Paym	ents/Cr	edits	

**Credos Statement 16** 

**Balance Due** 

Craig M. Daugherty 100 Independence Pl. #300 Tyler, TX 75703

		***	
Invoice	SUDI	mitted	nt r

Credos Fabrications, LLC KP Eng. matter

1	/	2	2	0	2	0	

Project	

Invoice #

Due Date 2/1/2020

Date	Description	Rate	Time	Work by	Amount
7/22/2019	review file documents and revise response to Targa request for discovery; emails from client; email to client	300.00	2.75	CD	825.00
7/23/2019	review file documents; preparation of document production to Targa; emails from client; phone conference with counsel for KPE; email from mediator; email to client	300.00	2.3	CD	690.00
7/24/2019	emails from client; review and revise response to Targa discovery requests; phone conference with client; email to client	300.00	1.4	CD	420.00
8/22/2019	emails from counsel; phone conferences with counsel; review of pleadings; preparation for summary judgment hearing	300.00	1.5	CD	450.00
8/23/2019	email from opposing counsel; review of bankruptcy petition; email to client	300.00	0.4	CD	
9/12/2019	attempt to call client; email to client	300.00	0.25	CD	
11/7/2019	Internet research re filings in KPE bankruptcy in Houston and Hancock's suit against KPE; phone conference with bankruptcy trustee; emails from case counsel; draft forms for permission to enter cases; phone conference with client	300.00	4.25	CD	
11/12/2019	Internet research re admission to U.S. Western District Court; draft motion for permission to appear; mail to clerk; email to counsel of record	300.00	0.4	CD	
		Total			
		Paym	ents/Cr	edits	

**Credos Statement 17** 

**Balance Due** 

Craig M. Daugherty 100 Independence Pl. #300 Tyler, TX 75703

Invoice submitted to:

Credos Fabrications, LLC KP Eng. matter

1/2/202	20
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Project	

Invoice #

Due Date 2/1/2020

Date	Description	Rate	Time	Work by	Amount
11/26/2019	receipt and review of orders from Federal courts; draft motions to appear in Southern Dist. courts; Fedex motions; email to client	300.00	0.75	CD	
				Reimb	
11/12/2019	Application for Admission to US Western Dist Ct	100.00			
11/14/2019	Fedex motion to appear in Southern U.S. courts Total Reimbursable Expenses	27.35			
7/19/2019	conference call with case counsel	300.00	0.5	CD	150.00
7/30/2019	travel to Houston and attend mediation conference; return to Tyler	300.00	12.5	CD	3,750.00
8/1/2019	cumulative summary review of filings in Midland cases	300.00	14.5	CD	4,350.00
11/19/2019	conference call with case counsel	300.00	0.5	CD	150.00
				Reimb	
7/16/2019	AA flight to Midland for hearing (cancelled)	219.82			219.82
7/30/2019	mileage to Houston and return	247.08			247.08
	Total Reimbursable Expenses				466.90
8/1/2019	summary review of filings in Midland cases	85.00	23.5	PM	1,997.50
		Total		\$2	20,734.44
		Paym	ents/Cr	edits	\$0.00
		Balan	ce Due	\$	

**Credos Statement 18** 

**United States Bankruptcy Court for the:** 

Fill in this infor	nation to identify the case:	
Debtor 1 K	Engineering, Lp	
Debtor 2		
(Spouse, if filing	g)	Ì
Case number	19-34698	
_		s <sub>ot</sub>

United States Courts
Southern District of Texas
FILED

NOV 18 2019

Official Form 410

David J. Bradley, Clerk of Court

#### **Proof of Claim**

Read the instructions before filing out this form. This form is for making a claim payment in a bankruptcy case. Do not use this form to make a request or payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

**Filers must leave out or redact** information that is entitled to privacy on this form or any attached documents. Attached redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgements, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500.00, imprisoned for up to five years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about this claim as of the date the case was filed. This date is on the notice of bankruptcy (Form 309) that you received.

#### Part 1: Identify the Claim

1. Who is the current	Euler Hermes N. A. Insurance Co. Agent of Dnow L.p. Cla	im Id 000434155				
Creditor?	Name of current creditor (The person or entity to be paid for this claim)					
2. Has the claim been acquired from someone else?	⊠ No □ Yes					
3. Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)				
creditor be sent?	Euler Hermes North America Insurance Company					
Federal Rule of	Name	Name				
Bankruptcy Procedure (FRBP) 2002 (g)	800 Red Brook Blvd.					
(*****/ ==== (9)	Number Street	Number Street				
	Owings Mills Md. 21117					
	City State Zip Code	City State Zip Code				
	Contact Phone	Contact Phone				
	Contact email EHNAInsolvencies@eulerhermes.com Contact email					
	Uniform claim identifier for electronic payments in chapter 13 (if you use one):					
4. Does this claim						
amend one already	⊠ No					
filed?	Yes. Claim number on court claims registry (if known)	Filed on MM / DD / YYYY				
5. Do you know if	⊠ No					
anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?					

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 156 of 213 Case 19-34698 Claim 23 Filed 11/18/19 Desc Main Document Page 2 of 5

#### Part 2: Give Information About the claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	⊠ No □ Yes. La	st 4 digits of the debtor's account or any	number you use to ide	ntify the debtor:
7.	How much is the	462,158.03	Do	es this amount include	interest or other charges?
``	claim?	102/200100		No.	
			<del></del>		t Itemizing interest fess, expenses, or other
					by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	redacted co	Goods sold, money loaned, lease, service opies of any documents supporting the classing information that is entitled to privacy	im required by Bankru	ptcy Rule 3001(c).
		Goods and	services		_
	· · · · · · · · · · · · · · · · · · ·				
9.	Is all or part of the	🖾 No.			•
	claim secured?	☐ Yes.	The claim is secured by a lien on propert	y <b>.</b>	
			Nature of property:		
			Real estate. If the claim is secured b	y a debtor's principal re	esidence, file a <i>Mortgage Proof of Claim</i>
			Attachment (Official For	m 410-A) with this <i>Pro</i>	of of Claim.
	·		☐ Motor vehicle	•	
			Other. Describe:		
			Basis for perfection:		
			Attach redacted copies of documents, if a mortgage, lien, certificate of title, financi recoded.)	any, that show evidence ng statement, or other	e of perfection of a security interest (for example, document that shoes the lien has been filed or
	•	•	Malice of management		
	PF		Value of property:  Amount of the claim that is secured	, \$ <u> </u>	<del></del>
			Amount of the claim that is secured  Amount of the claim that is	·	(The sum of the secured and unsecured
** *			unsecured:	·	Amounts should match the amount in line 7.)
	• .		Amount of necessary to cure any de	fault as of the date	of the petition: \$
			Annual Interest rate (when case was file	1) %	
	•		Fixed	//	
			☐ Variable	•	
10	. Is this claim based on a lease?	⊠ No □ Yes. Ar	mount necessary to cure any default	as of the date of the	e petition. \$
11	. Is this claim subject to a right of setoff	⊠ No □ Yes. Id	lentify the property		

Casee	<b>9932498</b> 8	<u>Claimn26nt F95d Filetsi/19XSDesc M4/2172</u>	icumage 15 Pahel 13 of 5			
12. Is all or part of the claim entitled	⊠ No		•			
to priority under	☐ Yes. Check of	na.				
11U.S.C § 507(a)?	Li tes, crieck o	vie.	Amount entitled to priority			
A claim may be partly priority and	Domesti 11 U.S.	c support obligations (including alimony and child support) unc $C \S (507(a)(1)(A) \text{ or } (a)(1)(B)$	der \$			
partly nonpriority. For example, in	☐ Up to \$2	2,850* of deposits toward purchase, lease, or rental of properts for personal, family, or household use. 11U.S.C § 507(a)(7)	y or			
some categories, the law limits the amount entitled to priority.	☐ Wages, before t	salaries, or commissions (up to 12,850*) earned within 180 dathe bankruptcy petition is filed or the debtor's business ends, ver is earlier. 11U.S.C § 507(a)(4)	\$			
priority:	☐ Taxes or	r penalties owed to government units 11U.S.C § 507(a)(8).	\$			
		itions to an employee benefit plan 11U.S.C § 507(a)(5).	\$			
		pecify subsection of 11U.S.C § 507(a)( ) that applies.	\$			
42		Amounts are subject to adjustment on 04/01/19 and every 3 years af	ter that for cases begun on or after the date or adjustme			
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. §503(b)(9)?	goods rece commence to the Deb	e amount of your claim arising from the value of any ived by the Debtor within 20 days before the date of ment of the above case, in which the goods have been tor in the ordinary course of such Debtor's business. umentation supporting such claim.	sold \$			
Part 3: Sign Below						
The person completing	Check the appro	priate box				
this proof of claim form	☐ I am the cre					
must sign and date it.		editor's attorney or authorized agent.				
FRBP 9011(b).		stee, or the debtor, or the authorized agent. Bankruptcy Rule	3004.			
If you file this claim electronically. FRBP	I am the guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005.					
5005(a)(2) authorizes	_	, ,				
courts to establish local rules specifying what a signature is.		at the authorized signature on the <i>Proof of Claim</i> serves as an alaim, the creditor gave the debtor credit for any payments received.				
A person that files a fraudulent claim could be fined up to	I have examined	I the information in this <i>Proof of Claim</i> and have a reasonable	belief that the information is true and correct.			
\$500,000, imprisoned for up to 5 years or	I declare under	penalty of perjury that the foregoing is true and correct.				
both. 18 U.S.C.  §§ 152, 157,	Executed on dat	e 10/29/2019				
and 3571		(MM/DD/YYYY				
	Print name of	the person who is completing and signing this claim:				
	Name	Sonia	Thomas			
	Northe	First name Middle name	Last name			
		Thouse name	Last Harre			
	Title		·			
	Company Fuler Hermon North America Tenurana Company					
	Company  Euler Hermes North America Insurance Company  Identify the corporate servicer as the company if the authorized agent is a servicer.					
•		agentity the corporate servicer as the company if the authorized	agent is a servicer.			
	Address	800 Red Brook Blvd.				
		Number Street				
		Ovelage Mills				
		Owings Mills Md City State	21117 Zin			
		State State	ZIp			
	Contact phone	Fmail EUNATA	nsolvencies@eulerhermes.com			
		EIIIaii <u>ENINALI</u>	isona chicis Caratti II Chilics (COII)			



# **Statement of Account**

Statement Date	10/03/2019
Account#	0000155828
Collector	Shellie Stuart-Lawson
Collector Email	Shellie.Stuart@dnow.com
Collector Phone	281-823-4491

SOLD TO	

Invoice No.	Document Number	Invoice Date	Due Date	Invoice Amount
913420830	913420830	2019-05-02	2019-06-01	641.54
913420855	913420855	2019-05-02	2019-06-01	55,270.68
913420834	913420834	2019-05-02	2019-06-01	8,481.18
913422832	913422832	2019-05-02	2019-06-01	256,652.05
913665618	913665618	2019-07-17	2019-08-16	8,554.82
913665574	913665574	2019-07-17	2019-08-16	7,796.15
913665562	913665562	2019-07-17	2019-08-16	4,316.50
913665575	913665575	2019-07-17	2019-08-16	1,862.50
913667849	913667849	2019-07-18	2019-08-17	106,774.47
913667846	913667846	2019-07-18	2019-08-17	11,808.14
		:		

Total Past Due Amount	462,158.03
Currency	asn

#### Case 19-34698 Claim 39 entine 12/36/19 Toesc Main Bocumenage 1596 120612

Fill in this in	form—on to identify the case:
Debtor 1	KP Engineering, LP, et al.
Debtor 2 (Spouse, if filling)	
United States I	Bankruptcy Court for the: Southern District of Texas
Case number	19-34698 (DRJ) (Jointly Administered)

United States Courts
Southern District of Texas
- FILED

DEC 3 0 2019

David J. Bradley, Clerk of Court

#### Official Form 410

#### **Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

. Who is the current								
creditor?	Waste Heat Recovery Corporation							
	Name of the current creditor (the person or entity to be paid for this claim)							
	Other names the creditor used with the debtor Heat Recovery Corporation							
2. Has this claim been	Mo □ Yes. From whom?							
acquired from someone else?								
3. Where should notices and payments to the	the different)					ditor be sent? (if		
creditor be sent?	Waste Heat Recovery Corporation			Waste Heat Recovery Corporation				
Federal Rule of	Name Name			4				
Bankruptcy Procedure (FRBP) 2002(g)	1657 Oak Tree Drive			P. O. Box 800277				
, , ,	Number Street			Number	Street			
	Houston TX 7708				TX	77280		
	City	State	ZIP Code	City	State	ZIP Code		
	Contact phone 713-82	27-0202 Ext.	10	Contact phone	713-827-0202 Ext. 1	10		
	Contact email							
	Uniform claim identifier for electronic payments in chapter 13 (if you use one):							
Does this claim amend one already filed?	No Quantitative Yes. Claim numb	er on court claim	s registry (if known)		Filed on MM /	יאיץ / מס		
i. Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made	the earlier filing?						

698-47

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  Limit disclosing information that is entitled to privacy, such as health care information.  Goods sold, services performed    No	you use debtor?	have any number to identify the	No Yes. Li	ast 4 digits of the debtor's account or any	number you use to identi	fy the debtor:		
Yes. Attach statement iterating interrect, rese, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).   Examples: Goods sold, money loaned, lease, services performed, personal highy or wrongful death, or credit card. Attach reducted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.   Goods sold, services performed   No.   Secured?   No.   Yes. The claim is secured by a lien on property.   Nature of property:   Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.   Motor vehicle   Other, Describe:   Attach reducted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of this, financing statement, or other document that shows the lien has been filed or recorded.)    Value of property: \$	7. How mu	sch is the claim?	· · · · · · · · · · · · · · · · · · ·					
Charges required by Bandruptcy Rule 3001(c)(2)(A).  What is the basis of the claim?  Exemples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach reducted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  Limit disclosing information that is entitled to privacy, such as health care information.  Goods sold, services performed    No				<del>-</del> -	Attach statement itemizin	interest, fees, expenses, or other		
Attach reducted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  Limit disclosing information that is entitled to privacy, such as health care information.  Goods sold, services performed    No					charges required by Bank	ruptcy Rule 3001(c)(2)(A).		
Attach redacted copies of any documents supporting the claim required by senting the claim sequence of privacy, such as health care information.  Goods sold, services performed    No		the basis of the	Examples	Goods sold, money loaned, lease, service	es performed, personal i	njury or wrongful death, or credit card.		
Goods sold, services performed    Solution   ciaim?		Attach red	acted copies of any documents supportin	g the claim required by B	ankruptcy Rule 3001(c).			
Secured?   No   Yes. The claim is secured by a lien on property.   Nature of property:   Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.   Motor vehicle   Other. Describe:			Limit discl	osing information that is entitled to privacy	/, such as health care info	ormation.		
Yes. The claim is secured by a lien on property.   Nature of property:   Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.   Motor vehicle			Goods	sold, services performed		<del></del>		
Nature of property:  Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle  Other. Describe:  Basis for perfection:  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured:  Amount of the claim that is unsecured:  Amount necessary to cure any default as of the date of the petition:  Annual Interest Rate (when case was filed)  Variable  10. Is this claim based on a lease?  No right of setoff?								
Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim.    Motor vehicle	secured	ır		•	<b>.</b>	•		
Attachment (Official Form 410-A) with this Proof of Claim.    Motor vehicle   Other. Describe:					the debtede udaninal rock	sidence file a Martrage Proof of Claim		
Motor vehicle   Other. Describe:								
Basis for perfection:  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured:  Amount should match the amount in line  Amount necessary to cure any default as of the date of the petition:  \$ Annual Interest Rate (when case was filed)    Variable				Motor vehicle	·			
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured:  Amount should match the amount in line  Amount necessary to cure any default as of the date of the petition:  Annual interest Rate (when case was filed)  Fixed  Variable  10. Is this claim based on a lease?  Yes. Amount necessary to cure any default as of the date of the petition.  **No**    Yes. Amount necessary to cure any default as of the date of the petition.    No**   Yes. Amount necessary to cure any default as of the date of the petition.				U Other, Describe:				
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured:  Amount should match the amount in line  Amount necessary to cure any default as of the date of the petition:  Annual interest Rate (when case was filed)  Fixed  Variable  10. Is this claim based on a lease?  Yes. Amount necessary to cure any default as of the date of the petition.  **No**    Yes. Amount necessary to cure any default as of the date of the petition.    No**   Yes. Amount necessary to cure any default as of the date of the petition.				Basis for perfection:				
Amount of the claim that is secured: \$				Attach redacted copies of documents, if a example, a mortgage, lien, certificate of ti	ny, that show evidence of tle, financing statement, o	f perfection of a security interest (for or other document that shows the lien has		
Amount of the claim that is unsecured: \$								
Amount necessary to cure any default as of the date of the petition:  Annual interest Rate (when case was filed)%  Fixed Variable  10. Is this claim based on a lease?  Yes. Amount necessary to cure any default as of the date of the petition.  \$				been filed or recorded.)	\$			
Annual Interest Rate (when case was filed)%    Fixed   Variable				been filed or recorded.)  Value of property:	\$ \$			
In this claim based on a lease?  10. Is this claim based on a lease?  11. Is this claim subject to a right of setoff?				been filed or recorded.)  Value of property:  Amount of the claim that is secured:	\$	- -		
10. Is this claim based on a lease?  Yes. Amount necessary to cure any default as of the date of the petition.  11. Is this claim subject to a right of setoff?				been filed or recorded.)  Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured.	\$ : \$	- (The sum of the secured and unsecured amounts should match the amount in line 7.		
lease?  ☐ Yes. Amount necessary to cure any default as of the date of the petition.  11. Is this claim subject to a right of setoff?				Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was file	\$as of the date of the pe	- (The sum of the secured and unsecured amounts should match the amount in line 7.		
Yes. Amount necessary to cure any default as of the date of the petition.  11. Is this claim subject to a right of setoff?				Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fill  Fixed	\$as of the date of the pe	- (The sum of the secured and unsecured amounts should match the amount in line 7.		
right of setoff?	10. Is this c	claim based on a		Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fill  Fixed	\$as of the date of the pe	- (The sum of the secured and unsecured amounts should match the amount in line 7.		
		claim based on a	<b>☑</b> No	Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fill  Fixed  Variable	s as of the date of the pe	The sum of the secured and unsecured amounts should match the amount in line 7.		
	lease?	claim subject to a	☑ No □ Yes. A	Value of property:  Amount of the claim that is secured:  Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fill  Fixed  Variable	s as of the date of the pe	The sum of the secured and unsecured amounts should match the amount in line 7.		

Official Form 440 Proof of Claim Page 2

12. is all or part of the claim entitled to priority under	<b>☑</b> No						
11 U.S.C. § 507(a)?	Yes. Check	one:			Amount entitled to priority		
A claim may be partly priority and partly		ic support obligations (inclu C. § 507(a)(1)(A) or (a)(1)(I		upport) under	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).					
ci,acco d pilotig.	bankrup	salaries, or commissions ( tcy petition is filed or the d C. § 507(a)(4).	(up to \$13,650*) earned v ebtor's business ends, w	vithin 180 days before the hichever is earlier.	ne \$		
	Taxes o	r penalties owed to govern	mental units. 11 U.S.C.	§ 507(a)(8).	\$		
	Contribu	itions to an employee bene	efit plan. 11 U.S.C. § 507	(a)(5).	\$		
	Other. S	Specify subsection of 11 U.	S.C. § 507(a)() that ap	oplies.	\$		
	* Amounts a	re subject to adjustment on 4/	01/22 and every 3 years after	er that for cases begun on o	or after the date of adjustment.		
Part 3: Sign Below							
The person completing this proof of claim must	Check the appro	priate box:					
sign and date it.	I am the cre	editor.					
FRBP 9011(b).		ditor's attorney or authoriz	ed agent.				
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
5005(a)(2) authorizes courts	Delawater Date 2005						
to establish local rules							
specifying what a signature is.					ent that when calculating the		
A person who files a	amount of the cl	aim, the creditor gave the o	debtor credit for any pays	ments received toward tr	ne dedt.		
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	the information in this Pro	of of Claim and have a n	easonable belief that the	information is true		
years, or both.  18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.						
3571.	Evented en de	a 11/20/2019					
	Executed on date	MM / DD / YYYY					
		$O \cap A \cap A$	$1 \cap ac$	)			
	1		(100				
	Signature	en for	a cara				
	Signature	$\nu$					
	Print the name	of the person who is con	npleting and signing th	is claim:			
·	Name	Ladis	John	Cabia			
		First name	Middle name	Last nan	ne		
	Title	President			·		
	Company	Waste Heat Recov	ery Corporation				
	· -	Identify the corporate service	cer as the company if the au	thorized agent is a servicer.			
	•	1057 Oak Tona Dil					
	Address	1657 Oak Tree Driv	ve				
		Number Street Houston		TX 7708	R <b>O</b>		
		City		State ZIP Cod			
		•	. 40				
	Contact phone	713-827-0202 Ext	. 10	Email ICabla@he	atrecoverycorp.com		



#### **PURCHASE - CHANGE ORDER**

5555 Old Jacksonville Hwy

Tyler, TX 75703

Telephone: (903) 534-9155 Fax: (903) 534-9133

Supplier

**Heat Recovery Corporation** 

Attn: Ladis Cabla 1657 Oak Tree Drive Houston TX 77280-0277

**Deliver** to

Order Number
Order Date
Delivery Date
Terms
Special Terms - See Note #

Net 45
Pre-pay & Add

, FCA POM

08/21/2018

08/21/2018

J1606-269 (/

Approved By

Ship Via

Freight

item #	Cost Code	Description	Change Order Quantity	UOM	Rate	Change Amount
3	5-6-110	Commissioning Services For the dry-out of the heaters	1.000	Lot	\$10,000.000	\$10,000.00
		TOTAL NOT TO EXCEED \$10,000				
		All notes, terms and conditions of original purchase order remain unchanged.				
		1		;		

**Change Order Total** 

\$10,000.00

Supplier ("Seller") is to sign and date this purchase change order in the space provided below acknowledging acceptance of this change order and all attachments. The original signed purchase change order must be returned to Iparsons@kpe.com. KP Engineering LP takes it as agreement for the content in its entirety unless we receive objection within ten (10) days of receipt of change order.

Accepted By: Steve Shuttlesworth

Date: August 21, 2018

initiated By: MRW

Page: 1



P.O. BOX 800277 HOUSTON, TEXAS 77280-0277 PH: (713) 827-0202

FAX: (713) 827-9396

E-mail: heat\_recovery@msn.com

#### **INVOICE**

SOLD TO: KP Engineering

5555 Old Jacksonville Highway

Tyler, Texas 75703

Attn: Kristal Morris

**INVOICE NUMBER: SP-18-05-100** 

INVOICE DATE: August 17, 2018

P. O. No. J1606-269

QTY.

**DESCRIPTION** 

**AMOUNT** 

Perform commissioning services for –

KPE Tag #'s HR-001A, HR-001B, HR-001C

<u>Personnel</u> – <u>Jesus Esparza</u>

Dates of Service – August 6 – August 12 & August 15, 2018 (See attached time sheets)

Regular Time

6 days @ \$2,500.00/day

\$15,000.00

TOTAL

\$15,000.00

Terms of Payment - Net 45 Days

PLEASE REMIT PAYMENT TO:

Heat Recovery Corporation P. O. Box 800277

Houston, TX 77280-0277

Thank You.

Amount Due \$15,000:00

U. S. Dollars

PRE-FLASH REBOILER HEATER ITEM NO. HR-001-A, Heater Start-Up Targa Resources Channel View Texas

Services and Remarks    Page									-		TIMECARD	8	
Fig. 10   Fig.	npłoyee							Š	cellaneon	ø			
Field   Manager John Brower   Approved By REE   Field   Fiel	IMe	JESUS ESPARZA		Emp #	04	+	+	$\prod$					<u> </u>
To:   3192018	partment			Manager	John Brewer					-			
To_ 9/19/2019	y Period							Ą	proved By				12.1
The Figure	From:	,	To: 8/19/2018				!		DAT	V	4		~ ' \
Total SrT Hours   8.00   6.0		Acc	ount ription		Account	=	<del> </del>		1 1	14.	-		tal urs
Total St Hours 8.00 8.00	art pilots or							8.00	1	$\dagger$	-	 	
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	otes and R	temarks						H		7			+
	!												
													<b></b>
	ffice Use (	Only											
					,								

PRE-FLASH REBOILER HEATER ITEM NO. HR-001-B Heater Start-Up/ Refractory Dry-out Targa Resources Channel View Texas

Employee Name JESUS ESPARZA Position T/A Department FIELD								TIIV	TIMECARD	
						Miscellaneous	sne			
Į		# 01		J					0	0
Pay Perlod	Manage	Manager John Brewer						7	1 / Ma	( )
From: 8/6/2018	To: 8/12/2018					Approved By		Ken Fischer	1/5/1/2	6
	Account	Account	2	-	3	Ę.	DATE Sa	ā	Total	
rs A,B,C and auxiliary equ	uipment installation verification		9	1	1			-	Hours	
ration for heater B start-u	d		3	8	1	+			8.00	
r B and C igniter troubles	Heater B and C igniter troubleshooter		T	3	8.00	+	+	+	8.00	-
Ing Heater A, IS and C Ign	iffors fuel and air lines					8.00		T		
noning some a							8.00		8.00	
Notes and Remarks	O Iso T	Total Overtime Hours	8,00	88.00	9.00	8:00	8.00	Calculated on a per-week basis.	40.00 6.00 eek basis.	
Office Use Only						-				77
										T



QTY.

P.O. BOX 800277 **HOUSTON, TEXAS 77280-0277** PH: (713) 827-0202 FAX: (713) 827-9396 E-mail: heat\_recovery@msn.com

#### INVOICE

SOLD TO: KP Engineering

5555 Old Jacksonville Highway

Tyler, Texas 75703

Attn: Kristal Morris

**INVOICE NUMBER: SP-18-05-200** 

INVOICE DATE: August 24, 2018

P. O. No.; J1606-269 CO1

DESCRIPTION

**AMOUNT** 

Perform commissioning services for -

KPE Tag #'s HR-001A, HR-001B, HR-001C

Personnel – Jesus Esparza

Dates of Service - August 22 - August 23, 2018

(See attached time sheet)

Regular Time

2 days @ \$2,500.00/day

\$5,000.00

Overtime

4.5 hours @ \$468.75/hour

**\$2,109.38** 

TOTAL

\$7,109.38

Terms of Payment - Net 45 Days

PLEASE REMIT PAYMENT TO:

**Heat Recovery Corporation** 

P. O. Box 800277

Houston, TX 77280-0277

Thank You.

Amount Due: \$7,109.38

U. S. Dollars

HEATER ITEM NO. HR-001-A, B and C Heater Refractory Dry-out Targa Resources Channel View Texas

Silis Espingez.  Emp 8 (01)  Abrigative Libri Brower  Abredowed by  Abre	Miscellameous   Miscellameou
Manager John Brower  Account Code M T W Th F Sa Su Upr-Out  Dry-Out  Total St Hours  S S S Colorated On a pervent  Total Overtifine Hours  Approved By  Approved	Description   Wanager John Brewer   Account   Approved By   2018   To:   02662018   Account
2018 To: Steelzons Account Refractory Dry-Out Refractory Dry-Out Total SrT Hours \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Port Sefractory Dry-Out Refractory Dry-Out Refractory Dry-Out Refractory Dry-Out Total Overtime Hours 8 8 8
Account Account Account M T W Th F Sa Su Refractory Dry-Out Refractory Dry-Out Total Overtine Hours S S S Sa Caturing Overtine Hours S S S Caturing One prema	To: 9262018  Account Account Code M T W Th F Befractory Dry-Out Refractory Dry-Out Total Overtime Hours & \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Account   Account   Account   Account   Account   Code   Total Strikens   Code   Total Strikens   Code	Account
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Total Overtime Hours & S S S S S S S S S S S S S S S S S S	Total Overtime Hours 8 8 8 4 4-5
Total Overtime Hours 8 8 9 S Calculated on a per-week basis	Total Srr Hours 8 8 8
Total Overtime Hours  Calculated on a per-week basis	Total Overtime Hours 4 4・シ
*Calculated on a per-week basis	

## Daily Overview

Heater item No. HR-001-A, B, and C Targa Resources Channelview Texas

Report date: Friday, Aug. 24, 2018

Wadneday Am 22 2018	Event:	1						
Wadnesday Ann 22 2018 Day shift, daily overview	The state of the s	-	1	ŧ	ļ	:	 !	1
	2 2018 Day shift, daily over	riew						
				1	1			

Plan of Action:

I started my shift at 7:00 A.M. today.

Jay Juan and David Abbot from John Zink arrived at the plant at 7:00 A.M.

Next Steps: Light off pilots to start refractory dry-out.

Miscellaneous/Comments

- We started to line up the Fuel for the Heater A, and then proceed to light off the pilots. By 8:00 A.M. the heater was running, and we commenced the refractory dry-out.
  - running, and we commenced the reflection of uny-out.

    Around 8:30 A.M. we were running heater C, and forty-five minutes later we also had heater B running.
- By the end of the day, we have managed to maintain all 3 heaters running at 500 degrees for 4 hours, using the pilots only.
- We will continue with the dry-out tomorrow.
- During the day, Kent Fischer KBE Rep. has been monitoring this operation and was very pleased with the
- results.

We quit at 7:00 P.M.

Jesus Esparza.

Fleid HRC Rep.



#### PURCHASE - CHANGE ORDER

PO#: J1628-005 / Change Order #:

THE SAME SAME AND SAME

Page: 1

5555 Old Jacksonville Hwy

Tyler, TX 75703

Accepted By:

**Print Name:** 

Initiated By: BDJ

Telephone: (903) 534-9155 Fax: (903) 534-9133

Supp	Atti 161 Ho	n: Ladis Cabla 57 Oak Tree Drive uston TX 77280-0277	Order Num Order Date Delivery De Terms Special Ter Ship Via FOB Approved I	ie ins + S		11626 # TI	3-005 / 2 04/13/2017 08/07/2017 Net 60 ruck - PP & Add Ex-Works
<b>item #</b>	Cost Code 1-5-101	Regeneration Gas Heater, H-101; Revise duty to meet 6.0 mmBtu/hr as requested by Targa.  • add third row in convection section  • increase finning height to 1 inch  • engineering for drawing revisions  Tag: H-101 J-1628  All notes, terms and conditions of original purchase order reman unchanged.	Qu	a Order Intity 1.000	Ea .	Raite \$6,200.000	Change Amount
Wijolie 1007 20 134-913	id ell attac	and date this purchase change order in the space or innents. The original signed purchase change order	ovided bak must be re	Change w ackn umed t	ovdeda	ng acceptence o	\$6,200.00 Fill's change faxed to (903)



P.O. BOX 800277 HOUSTON, TEXAS 77280-0277 PH: (713) 827-0202 FAX: (713) 827-9396

E-mail: heat\_recovery@msn.com

#### INVOICE

SOLD TO: KP Engineering

5555 Old Jacksonville Highway

Tyler, TX 75703

Attn: Mary Andros

**INVOICE NUMBER: 16413-800** 

INVOICE DATE: September 12, 2018

P.O. No. 11628-0057

##<u>\*\*U\*No.2016</u>28=0052

QTY. DESCRIPTION AMOUNT

Regeneration Gas Heater, Tag H-101, J-1628

1 CO#2 Dated 4/13/17

\$6,200.00

Terms of Payment - Net 30 Days

#### PLEASE REMIT PAYMENT TO:

Heat Recovery Corporation P. O. Box 800277 Houston, TX 77280-0277

Thank You.

Amount Due: \$6,200.00

U.S. Dollars

Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 171 of 213

Debtor: KP Engineering, LP, et al.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS

Case Number: 19-34698

#### **FILED**

Claim No. 49 **December 12, 2019** 

By Omni Claims Agent For U.S. Bankruptcy Court Southern District of Texas

#### Official Form 410

#### **Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Carefully read instructions included with this Proof of Claim before completing.

	Part 1: Identify the Claim		
1.	Who is the current creditor?	Heat Transfer Research, Inc.	
		Name of the current creditor (the person or entity to be paid to	or this claim)
		Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	☐ Yes From whom?	
3.	Where should notices and payments to the creditor be	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	sent?	Accounting Group - Mark Cline	Mark Cline
	Federal Rule of Bankruptcy Procedure	165 Research Drive	
	(FRBP) 2002(g)	PO Box 1390	
		Navasota, Texas 77868	
		Contact Phone 979-690-5050	Contact Phone
		Contact email Accounting@htri.net	Contact email
		Uniform claim identifier for electronic payments in cha	pter 13 (if you use one)
4.	Does this claim amend one already filed?	X No  ☐ Yes Claim Number on court claims registry (if ki	nown) Filed On MM / DD / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	∑ No     ☐ Yes    Who made the earlier filing?	

Official Form 410 Page 1 **Proof of Claim** EXHIBIT "8"

#### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 172 of 213

	Give informati	tion Abo	out the Claim as of the Date the C	ase was	riiea		
6.	Do you have any number y use to identify the debtor?			nt or any nu	mber you use to identify	the debtor:	C14473
7.	How much is the claim?		\$ \$54,720.00	Does the X No	Attach statement iten charges required by I	nizing interest,	fees, expenses, or other
8.	What is the basis of the claim?		Examples: Goods sold, money loaned, Attach redacted copies of any documer Limit disclosing information that is entit Goods sold-Essentials software fee fo	nts supporti led to privac	ng the claim required by cy, such as health care i	Bankruptcy R	•
9.	Is all or part of the claim secured?	X No ☐ Yes	Motor Vehicle	by the deboorm 410-A)  if any, that sincing state  \$  ed: \$	with this <i>Proof of Claim</i> show evidence of perfectment, or other document	tion of a secur t that shows th — — (The sum of	ity interest (for example, e lien has been filed or the secured and amounts should match the
10	Is this claim based on a lease?	X No Yes	Amount necessary to cure any defact	ult as of the	date of the petition.	\$	
11	Is this claim subject to a right of setoff?	X No Yes	Identify the property:				

Official Form 410 Proof of Claim Page 2

Case 1	.9-34698 Doc	cument 795	Filed in	TXSB on 04/	21/21	Page 173	of 213
12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	X No	all that apply				Aı	mount entitled to priority
A claim may be partly		upport obligations 507(a)(1)(A) or (a		nony and child supp	oort) under		\$
priority and partly nonpriority. For example, in some categories, the		0* of deposits towardly, or household		lease, or rental of p .C. § 507(a)(7).	property or	services for	\$
law limits the amount entitled to priority.		petition is filed or t		2,850*) earned withi usiness ends, which			\$
			overnmental u	nits. 11 U.S.C. § 50	)7(a)(8).		\$
	Contribution	ns to an employee	benefit plan 1	1 U.S.C. § 507(a)(5	5).		\$
	Other. Spe	cify subsection of	11 U.S.C. § 5	07(a)() that app	lies.		\$
	* Amounts are s	subject to adjustment	t on 4/01/19 and	d every 3 years after th	nat for cases	s begun on or afte	er the date of adjustment.
Part 3: Sign Below	,						
The person completing	Check the approp	riate box:					
this proof of claim must sign and date it.	X I am the credito	or.					
FRBP 9011(b).	I am the credito	or's attorney or aut	horized agent				
If you file this claim	I am the trustee	e, or the debtor, or	their authoriz	ed agent. Bankrup	tcy Rule 30	004.	
electronically, FRBP	☐ I am the guarar	ntor, surety, endors	ser, or other o	odebtor. Bankrupto	cy Rule 300	05.	
5005(a)(2) authorizes courts to establish local	1 d t d M t		-4 4l-!-	Durant of Ole inc.			A disease of the control of the control of
rules specifying what a signature is.		-		credit for any payme		•	it that when calculating the debt.
A person who files a fraudulent claim could be	I have examined to and correct.	he information in tl	his <i>Proof of C</i>	Claim and have a re	asonable b	pelief that the in	formation is true
fined up to \$500,000, imprisoned for upt to 5	I declare under pe	nalty of perjury tha	at the foregoin	g is true and correc	ct.		
years, or both. 18 U.S.C. §§ 152, 157, and	Executed on date	12/12/2019					
3571.		MM / DD / YY	YY				
	Adam Pena						
	Signature						<u> </u>
	J.g. (2.12)						
	Print the name of	f the person who	is completin	g and signing this	claim:		
	Name	Adam Pena					
		First Name		Middle Name		Last Name	
	Title	Accounting Asso	ociate				
	Company	Heat Transfer R	esearch, Inc.				
		Identify the corpora	ate servicer as t	he company if the auth	horized ager	nt is a servicer.	
		165 Research D	rive				
	Address						
		Navasota, Texas	s 77868				
	Contact Phone	979-690-5050		Email		Accounting@ht	ri.net

### HTRI Membership Agreement

KP Engineering, LP Essentials





#### Membership Agreement Essentials

#### 1 Parties.

- 1.1 Heat Transfer Research, Inc., a Delaware corporation, is called "HTRI" in this agreement.
- 1.2 KP Engineering, LP, with offices in Tyler, Texas, USA, is referenced as "member" or a variant of the pronoun "you" in this agreement.
- 2 HTRI products. This agreement makes certain resources available to you, which may include HTRI's software and documentation, technical support, membership roster, technical information, and security key(s). These resources are sometimes referenced collectively as "HTRI products" in this agreement.

#### 3 Membership fees and term.

- 3.1 Annual fee. Your membership fee is due on the contract date stated in section 20 and then on anniversaries of that date. Annual fees are subject to change at the end of each agreement term. You must pay the annual fee without any deduction or withholding for any tax or other assessment imposed by any government or other taxing authority, unless such deduction or withholding is required by law. If you are so required to deduct or withhold, then you must pay, in addition to the annual fee otherwise payable under this agreement, such additional amount as is necessary to ensure that the net amount actually paid to HTRI equals the full amount HTRI would have received had no such deduction or withholding been required. HTRI, in turn, agrees to provide any documentation necessary to qualify for a reduced rate of withholding under any applicable income tax treaty.
- 3.2 Delinquencies and suspension. Delinquent accounts may be subject to 12% per annum simple interest. Additionally, accounts delinquent 90 days or more may be placed on suspension; any or all privileges of membership, including but not limited to access to HTRI products and services, may be suspended until your account is current. Such suspension of HTRI products and services does not relieve you of your payment obligations under this agreement. If legal action is required for collection of your account balance, you will be required to pay the resulting costs and fees, including attorneys' fees.
- 3.3 Duration and automatic renewal. Your obligations under this agreement become effective upon your receipt of the HTRI products or on the contract date stated in section 20, whichever occurs first. The duration of your membership is three years and will be automatically renewed for like periods on then current terms unless you or HTRI cancels such renewal in writing not fewer than 30 days before expiration of the current term.

#### 4 Features of your membership.

- 4.1 Products and licenses. You are entitled to the HTRI products and licenses listed in the most current addendum to this agreement.
- 4.2 Technical support. HTRI can provide assistance with installation and operation of current HTRI software, program data entry and interpretation of program results. Software versions which are not current are not supported. Other technical support services may be subject to additional fees.
- 4.3 Committee representation. You are entitled to representation on the Technical Advisory Committee and certain other committees.

HTRI Member

Page 2 of 5 HTRI Membership Agreement Essentials KP Engineering, LP

- **4.4** *Membership roster*. HTRI provides access to the membership roster through the HTRI website.
- 4.5 HTRI events. You may attend HTRI sponsored events (registration fees may apply).
- 5 Use of HTRI products. Use of HTRI products is subject to the following restrictions.
  - 5.1 Authorized users. Except as provided in section 6, HTRI products may be used only by member's employees.
  - 5.2 Backup copies. You may maintain a single backup copy of any software you receive under this agreement. It may not be used to perform computation unless the original software becomes unavailable due to hardware or software failure. The copy (but not the media) is the property of HTRI.
  - 5.3 Your right to use HTRI products. You may use HTRI products only while your membership is current. Updates and enhancements to HTRI products are available only to current members. HTRI may terminate your right to use HTRI products at any time for breach of this agreement, or as a result of a business reorganization as described in section 8.
  - 5.4 Duties upon termination. When your right to use HTRI products is terminated for breach of this agreement or as a result of a business reorganization under section 8, or when that right expires with your membership, you still have the following obligations:
    - you must return to HTRI every copy of the HTRI products in your possession or control, including removal of all installed copies from your computers, and provide HTRI with a written statement that you have done so;
    - you must continue to observe your obligations of confidentiality; and
    - you must continue to pay membership fees until your term of membership expires, unless HTRI terminates your right to use HTRI products as a result of a business reorganization under section 8.
  - 5.5 Specific prohibitions. You may not decompile, reverse engineer, disassemble, modify, or create derivative works from HTRI products. You may not rent, lease, or loan HTRI products, except as consistent with section 6. You may not transfer your rights or obligations under this agreement, except as consistent with section 8. You may not do anything which circumvents the copy protection function of the security key(s). You may not remove any of HTRI's copyright or trade secret notices.
- 6 Nonmember privileges. Generally, HTRI products are not available to nonmembers. Experience has shown that some members wish to permit nonmember companies, independent contractors, temporary workers and the like access to HTRI products. HTRI is willing to consider special circumstances. However, HTRI has an interest in preserving revenue which may be lost if you give such access to a nonmember, and it retains the final decision concerning such use of HTRI products.
  - 6.1 Obtaining approval. You must consult with HTRI in writing if you wish to share access to HTRI products with a nonmember. Your written request must describe the general nature of the work, its duration and location, the specific HTRI products you propose to share, and the reasons why you feel HTRI should provide approval. HTRI will grant or deny your request within 60 days, and may impose restrictions on use of HTRI products. HTRI's failure to respond within 60 days constitutes denial of your request.

HTRU WEP Member

Page 3 of 5 HTRI Membership Agreement Essentials KP Engineering, LP

- 6.2 Guidelines. It may help you to know that HTRI generally observes the following guidelines concerning nonmembers.
  - 6.2.1 Independent contractors and temps. Nonmember independent contractors and temporary workers are considered on a case-by-case basis under section 6.1.
  - 6.2.2 Nonmember companies. If the nonmember company is an entity which, in HTRI's sole judgment, might reasonably be expected to join HTRI, they will not be permitted to use HTRI products as nonmembers.
  - 6.2.3 Fees. HTRI will generally impose fees for access to HTRI products by nonmembers.
  - 6.2.4 Confidentiality. Nonmembers will be required to comply with section 7.
- 7 Confidentiality. HTRI products are HTRI's valuable trade secrets. You must observe the following obligations of confidentiality.
  - 7.1 Secrecy. You must hold HTRI products in confidence and not disclose them nor permit them to be disclosed to any other entity.
  - 7.2 Protective measures. To protect the confidentiality of HTRI products, you must at a minimum take the same measures which you take to protect the confidentiality of your own confidential information, and also take those measures which a prudent business person would take to protect valuable, secret, proprietary information. Such measures include preventing unauthorized access to HTRI products and fully informing those with authorized access about these obligations of confidentiality.
  - 7.3 Duration. Your obligations of confidentiality shall remain in effect (even if any other portions of this agreement terminate or become ineffective) until three years after HTRI is dissolved. However, if this dissolution is part of a reorganization of HTRI's business, your obligations continue until three years after the resulting entity is dissolved.
  - 7.4 Damages. If you violate these obligations of confidentiality, you must compensate HTRI for all resulting loss and damage. This includes loss and damage caused by entities who gain access to HTRI products through your breach.

#### 8 Business reorganizations.

- 8.1 Transfer of your membership. Your rights and obligations under this agreement may be transferred only with the sale, merger or similar reorganization of your business and requires appropriate documentation to be executed with HTRI. Your obligations under this agreement including, but not limited to, any remaining payment obligations, do not terminate as a result of a sale, merger, or similar reorganization of your business. Notwithstanding the foregoing, HTRI may elect to terminate your right to use HTRI products as a result of such sale, merger, or business reorganization, in which case, your remaining payment obligations will also be terminated.
- 8.2 Combinations of members. If two HTRI members merge or otherwise reorganize into one entity, the resulting entity is responsible for the fee commitments of both members until both memberships expire.
- 8.3 Contact us. When you plan for a significant business reorganization, whether or not of the types mentioned, please contact HTRI to determine the effect on your annual fee and agreement.

#### 9 Liability.

9.1 User responsibilities. Users must apply their own knowledge and expertise in order to obtain acceptable results from HTRI products.

Page 4 of 5 HTRI Membership Agreement Essentials KP Engineering, LP

9.2 Warranty disclaimer. HTRI PRODUCTS ARE PROVIDED "AS IS," WITH ALL FAULTS AND WITHOUT ANY WARRANTY, EXPRESS OR IMPLIED. HTRI MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU BEAR THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF HTRI PRODUCTS. HTRI DOES NOT WARRANT THAT HTRI PRODUCTS ARE FREE OF "BUGS" OR ERRORS.

9.3 Damage disclaimer. Except as specifically provided in this agreement, HTRI will not be liable to you for any damage or claim of any type. This disclaimer includes but is not limited to claims for: i) legal or equitable relief, ii) injury to persons or property, iii) loss of money or revenue, iv) incidental or consequential damages, or v) punitive or exemplary damages. This disclaimer applies regardless of the form of action, whether in contract or in tort, including negligence, and even if HTRI has been advised of the possibility of such damages.

10 Dispute resolution. Any controversy or claim arising out of or relating to this agreement or HTRI products shall be submitted to nonbinding mediation under the Commercial Mediation Rules of the American Arbitration Association.

11 Remedies are not exclusive. Specific remedies mentioned elsewhere in this agreement are not exclusive. HTRI may pursue any other appropriate remedy as well.

12 Export controls. You acknowledge that HTRI products are subject to the export control laws and regulations of the United States of America and agree to abide by those laws and regulations. Under U.S. export control laws, HTRI products may not be transferred to restricted countries or to restricted parties. Restricted countries include countries subject to a U.S. embargo. Restricted parties include individuals, companies, and entities identified on a U.S. Government denial list and nationals of restricted countries. Also, HTRI products may not be transferred to, or utilized by an end-user engaged in activities related to weapons of mass destruction including, but not limited to, activities related to: i) the design, development, production or use of nuclear materials, nuclear facilities or nuclear weapons; ii) the design, development, production or use of missiles or support of missile projects; and iii) the design, development, production, stockpiling or use of chemical or biological weapons. You understand that the requirements and restrictions of U.S. law may change over time, and that, to determine the precise controls applicable to HTRI products, it is necessary to refer to the U.S. Export Administration Regulations and the regulations administered by the U.S. Treasury Department's Office of Foreign Assets Control.

13 Modification and waiver. This agreement may be modified only by a written document signed by HTRI and member. All waivers of provisions of this agreement must be in writing and signed by the party making the waiver.

14 Interpretation and severability. This agreement shall be interpreted under the laws of the State of Texas of the United States of America. If a part of this agreement violates law, it shall be narrowed by interpretation to the minimum extent necessary to avoid the illegality and shall be given effect as fully and broadly as permitted by law. The invalidity, unenforceability or waiver of part of this agreement shall not affect the balance of the agreement.

15 Local law. You acknowledge that you have had the opportunity to obtain review of this agreement by counsel who are familiar with the laws of the legal jurisdictions where you will use HTRI products. You represent to HTRI that this agreement is enforceable in all such jurisdictions.

MTRI Member

Page 5 of 5 HTRI Membership Agreement Essentials KP Engineering, LP

16 Force majeure. Each party shall be excused from any breach of this agreement which is proximately caused by government regulation, war, strike, act of God, or other similar circumstance normally deemed outside the control of well-managed businesses.

17 This is entire agreement. This agreement contains the entire understanding of the parties with respect to membership, its incidents, benefits and burdens. It supersedes all other written and oral agreements between the parties with respect to this subject matter. In the event HTRI signs and returns a purchase order acknowledgement or other document, accepts payment, or takes any other action based upon a purchase order issued by member, member expressly agrees that HTRI's action is provided only as an accommodation for member's internal purposes, and does not signify HTRI's agreement to any terms and conditions contained in the purchase order which vary, conflict with, or impose additional obligations to the terms and conditions of this agreement. The terms of this agreement prevail over any terms contained in a purchase order issued for HTRI products.

18 Counterparts. This agreement and its ancillary documents may be signed in separate counterparts and delivered by email or other electronic means. The parties may rely on the receipt of such documents, so signed and delivered, as originals.

19 Headings. Headings which appear in boldface type are solely for convenience of reference. Such headings are not part of this agreement and shall not be used to construe it.

December 1, 2015

20 Contract date:

By signing below the parties intend to be bound by	y this agreement.
KP Engineering, LP	Heat Transfer Research, Inc.
By: Signature of officially authorized signatory	By: Signature of officially authorized signatory
Printed name: WE Prestor	Printed name: Claudette D. Beyer
Title: PRESIDENT & COO	Title: President & Chief Executive Officer
Place: Tylez, Tx	Place: Navasota, Texas, USA
Date: // /24 / /5	Datc: December 7, 2015





#### Essentials Addendum 1

As of the date indicated below, the following HTRI products are included with your membership and subject to the terms and conditions of the HTRI Membership Agreement between KP Engineering, LP and Heat Transfer Research, Inc. effective December 1, 2015.

Products	Lileonses	Annual Fee	Agreement Period	Total Rec
Xace, Xhpe Xist, Xjpe	1 network security key for 2 users	US\$20,520	December 1, 2015 – November 30, 2018	US\$61,560

Location	
Company Name:	KP Engineering, LP
Department;	
Address:	
Address:	5555 Old Jacksonville Hwy
City:	Tyler
State/Province:	Texas
Postal Code:	75703
Country:	USA

Addendum Date:	December 1, 2015
KP Engineering, LP	
By: <u>ve</u>	
By: Signature of officially authorized signatory	
Printed name:	E PRESTUR
Title: Passing	N 5 C00
Date:// 2	



### Essentials Addendum 3

As of the date indicated below, the following HTRI products are included with your membership and subject to the terms and conditions of the HTRI Membership Agreement between KP Engineering, LP and Heat Transfer Research, Inc. effective December 1, 2015.

Products	Licenses	Annual Fee	Agreement Period	Total Fee
Xace, Xhpe Xist, Xjpe	1 network security key for 4 users	US\$27,360	December 1, 2018 – November 30, 2021	US\$82,080

Location	
Company Name:	KP Engineering, LP
Department:	
Address:	
Address:	5555 Old Jacksonville Hwy
City:	Tyler
State/Province:	Texas
Postal Code:	75703
Country:	USA

Addendum Date: December 1, 2018

KP Engineering, LP

By: Signature of officially authorized signatory

Printed name: Wz Passyon

Title: Tass & Coo

Date: 10/4/18

Fill in this i	nformation to identify the case:
Debtor 1	KP Engineering
Debtor 2 (Spouse, if filing	))
United States	Bankruptcy Court for the: Southern District of Texas
Case number	19-34698

United States Courts Southern District of Texas FILED

DEC 12 2019

David J. Bradley, Clerk of Court

### Official Form 410

### **Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

P	art 1:	Identify the Cl	aim					
1.	Who is credito	the current r?	Parker-Hannifin corporation  Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor Industrial Process Filtration Division					
2.	acquire	s claim been ed from ne else?	☑ No □ Yes. From whom?					
3.	and pay credito Federal Bankrup	should notices yments to the r be sent? Rule of otcy Procedure 2002(g)	Sandra J. Sberna, Credit Analyst Corp. H.Q.  Name  6035 Parkland Blvd  Number Street  Cleveland OH 44124  City State ZIP Code  Contact phone 216 896 2451  Contact email Ssberna@parker.com	Name  Number S  City  Contact phone  Contact email	treet State	ZIP Code		
4.		nis claim amend eady filed?	No Yes. Claim number on court claims registry (if known)		Filed on MM	/ DD / YYYY		
5.	else ha	know if anyone is filed a proof in for this claim?	☑ No ☐ Yes. Who made the earlier filling?					

EXHIBIT "9"

698-50 Pd

υ.	Do you have any number you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3 2 6 4
7.	How much is the claim?	204404
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?		Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  Limit disclosing information that is entitled to privacy, such as health care information.
		Goods Sold
9.	is all or part of the claim secured?	✓ No ☐ Yes. The claim is secured by a lien on property.  Nature of property: ☐ Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim
		Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle  Other. Describe:
		Basis for perfection:  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property:
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%  □ Fixed □ Variable
10	Is this claim based on a	<b>∅</b> No
ıv.	lease?	☐ Yes. Amount necessary to cure any default as of the date of the petition.
10.		
	Is this claim subject to a right of setoff?	<b>☑</b> No

2 Is all or part of the claim   Interest control younder   Ves. Check one:   Amount entitled to priority under   Ves. Check one:   Amount entitled to priority priority and party priority priority and party priority and party priority priority priority and party priority pri						
Addises the party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority and party priority provided to priority.	12. Is all or part of the claim	☑ No				
A claim may be party printing and gardly nonpriority. For example, in some categories, the law limits the amount entitled to priority.    U.S.C. § 507(a)(1)(A) or (a)(1)(B).	entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	cone:		Amount entitled to priority	
in some categories, the amount rentitled to priority.    Up to \$2,800' of deposits toward purchase, lease, or rental of property or services for law limits the amount entitled to priority.   Wages, salaries, or commissions (up to \$12,850') earned within 180 days before the bankruptcy petition is filled or the debtor's business ends, whichever is earlier.   11.U.S.C. \$507(a)(5).   Wages, salaries, or commissions (up to \$12,850') earned within 180 days before the bankruptcy petition is filled or the debtor's business ends, whichever is earlier.   11.U.S.C. \$507(a)(5).   Wages, salaries, or commissions (up to \$12,850') earned within 180 days before the bankruptcy petition is filled or the debtor, \$507(a)(5).   Wages, salaries, or commissions (up to \$12,850') earned within 180 days before the bankruptcy petition is filled or the debtor, \$507(a)(5).   Wages, salaries, or commissions (up to \$12,850') earned within 180 days before the bankruptcy petition is filled or the debtor, \$507(a)(2). What applies.   Amounts are subject to adjustment on 401/19 and every 3 years after that for cases begun on or after the date of adjustment.    Check the appropriate box:   Iam the creditor.   Iam the understand that an authorized agent.   Iam the understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor geve the debtor credit for any payments received toward the debt.   Iam the vaste of the creditor geve the debtor credit for any payments received toward the debt.   Iam the vaste of the creditor geve the debtor credit for any payments received toward the debt.   Iam the creditor geve the debtor credit for any payments received toward the debt.   Iam the creditor geve the debtor credit for any payments received toward the debt.   Iam the credit	A claim may be partly priority and partly	Domesi 11 U.S.	tic support obligations (including alimony and child su C. § 507(a)(1)(A) or (a)(1)(B).	pport) under	\$	
Waspes, salantes, or commissions (up to \$12,850*) earned within 180 days before the bankruptry puttion is filled or the debtor's business ends, whichever is earlier.  11 U.S.C. § 507(a)(4).    Taxes or penaltites owed to governmental units. 11 U.S.C. § 507(a)(5).    Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).    Other. Specify subsection of 11 U.S.C. § 507(a)(5).    Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.    Part 33	in some categories, the law limits the amount	Up to \$3 persons	2,850* of deposits toward purchase, lease, or rental o al, family, or household use. 11 U.S.C. § 507(a)(7).	f property or services fo	or \$	
Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$	, , , , , , , , , , , , , , , , , , ,	bankrup	otcy petition is filed or the debtor's business ends, whi	hin 180 days before the chever is earlier.	\$	
Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.     Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.    Part 3:   Sign Below		Taxes o	or penalties owed to governmental units. 11 U.S.C. § 5	507(a)(8).	\$	
Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.     Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.    Part 3:   Sign Below		☐ Contribu	utions to an employee benefit plan. 11 U.S.C. § 507(a	)(5).	\$	
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.  **Part 3:**  **Sign Below**  The person completing this proof of claim must sign and date it.  **FRBP 9011(b).**  **I am the creditor.**  *I a					\$	
The parson completing this proof of claim musts sign and date it.  FRBP 901(1b).  I am the creditor.  I am the creditor.  I am the creditor settorney or authorized agent.  I am the creditor.  I am the creditor and the an anknowled ment and that an authorized agent.					Ψ	
The person completing this proof of claim must sign and date it. FRRP 9011(D). If you file this claim electronically, FRBP 5005(a)(Z) authorizes courts to establish local rules specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. \$\$ 152, 137, and 3371.  Executed on date 1206/2019  MM / DD / YMY  Print the name of the person who is completing and signing this claim:  Executed on date 1206/2019  MM / DD / YMY  Address  Address  Address  Address  Check the appropriate box:  I am the creditor.  I am the creditor.  I am the creditor, or their authorized agent. Bankruptcy Rule 3004.  I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  I am the creditor.  I am the credito		* Amounts a	are subject to adjustment on 4/01/19 and every 3 years after t	that for cases begun on or	after the date of adjustment.	
The person completing this proof of claim must sign and date it. FRRP 9011(D). If you file this claim electronically, FRBP 5005(a)(Z) authorizes courts to establish local rules specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. \$\$ 152, 157, and 3371.  Executed on date 12/06/2019  MM / DD / MYY  First name Middle name Last name  Title Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporate servicer as the company if the authorized agent is a servicer.  Address 6035 Parkland Blvd  Number Street  Cleveland OH 44124  City State 207 Code						
this proof of claim must sign and date.  FRBP 901(b).  If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,00, imprisoned for up to 5 years, or both.  18 U.S.C. §3 152, 157, and 3571.  Name  Sandra Joyce Sberna  First name  Name  Sandra Joyce Sberna  First name  Nime  Company  Parker-Hannifin Corporation  Identify the corporate servicer.  Address  6035 Parkland Blvd  Number  Street  Cleveland  OH 44124  City  State ZIP Code	Sign Below		W			
sign and date it. FRBP 9011(b). If you file this calim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. §\$ 152, 157, and 3571.  Executed on date 12/06/2019  First name 6 the person who is completing and signing this claim:    Mame   Sandra Joyce Sberna   First name   Middle name   Last name   Last name   Title   Company   Parker-Hannifin Corporation   Identify the corporate servicer as the company if the authorized agent is a servicer.		Check the appro	priate box:			
If you file this claim electronically, FRBP    am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   am a guarantor, surety endorser as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received debtor. Bankruptcy Rule 3005.   am a guarantor, surety endorser as an acknowledgment that when calculating the another seconds of Claim an	sign and date it.		editor.			
electronically, FREP Double(2) authorizes courts to establish local rules specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.  I declare under penalty of perjury that the foregoing is true and correct.  Executed on date 12/06/2019  First name Sandra Joyce Sberna First name Middle name Last name Title Company  Parker-Hanniffin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address 6035 Parkland Blvd Number Street Cleveland OH 44124 City State 2IP Code	FRBP 9011(b).	I am the creditor's attorney or authorized agent.				
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.   I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.   I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.   I declare under penalty of perjury that the foregoing is true and correct.   I declare under penalty of perjury that the foregoing is true and correct.   Executed on date   12/06/2019		am the tru	stee, or the debtor, or their authorized agent. Bankrup	otcy Rule 3004.		
specifying what a signature is.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. §§ 152, 157, and 3571.  Executed on date 12/06/2019  Print the name of the person who is completing and signing this claim:  Name Sandra Joyce Sberna  First name Middle name Last name  Title Credit Analyst, Corp. H.Q.  Company Parker-Hannifin Corporation identify the corporate servicer as the company if the authorized agent is a servicer.  Address 6035 Parkland Blvd  Number Street  Cleveland OH 44124  City State ZIP Code	5005(a)(2) authorizes courts	am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.				
Is. Turderstand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.  A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. §\$ 152, 157, and 3571.  I declare under penalty of perjury that the foregoing is true and correct.  I declare under penalty of perjury that the foregoing is true and correct.  I declare under penalty of perjury that the foregoing is true and correct.  Executed on date 12/06/2019  Executed on date 12/06/2019  MM / DD / YYYY   Address Sandra Joyce Sberna  First name Middle name Last name  Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation  Identify the corporate servicer as the company if the authorized agent is a servicer.  Address 6035 Parkland Blvd  Number Street  Cleveland OH 44124  City State ZIP Code		Lundarstand that an authorized almost up on this Book of Olein annual and a should be a state of the state of				
A person who files a frauduent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. §§ 152, 157, and 3571.  Executed on date 12/06/2019   MM / DD / YYYY    Print the name of the person who is completing and signing this claim:  Name   Sandra Joyce Sberna    First name   Middle name   Last name    Title   Credit Analyst, Corp. H.Q.    Company   Parker-Hannifin Corporation    Identity the corporate servicer as the company if the authorized agent is a servicer.  Address   6035 Parkland Blvd    Number   Street    Cleveland   OH   44124    City   State   ZiP Code		amount of the cla	t an authorized signature on this <i>Proof of Claim</i> serve aim, the creditor gave the debtor credit for any payme	s as an acknowledgme nts received toward the	nt that when calculating the education	
fined up to \$500,000, imprisoned for up to 5 years, or both.  18 U.S.C. §§ 152, 157, and 3571.    I declare under penalty of perjury that the foregoing is true and correct.   I declare under penalty of perjury that the foregoing is true and correct.   Executed on date   12/06/2019						
years, or both. 18 U.S.C. §§ 152, 157, and 3571.  Executed on date    12/06/2019	fined up to \$500,000,		the information in this <i>Proof of Claim</i> and have a reas	sonable belief that the i	nformation is true	
Executed on date 12/06/2019  MM / DD / YYYY  Activated Signature  Print the name of the person who is completing and signing this claim:  Name Sandra Joyce Sberna First name Middle name Last name  Title Credit Analyst, Corp. H.Q.  Company Parker-Hannifin Corporation  Identify the corporate servicer as the company if the authorized agent is a servicer.  Address 6035 Parkland Blvd  Number Street Cleveland OH 44124  City State ZIP Code	years, or both.	I dooloro undos s	anality of parity of that the farmarian is true and assumed			
Print the name of the person who is completing and signing this claim:  Name  Sandra Joyce Sberna First name Middle name Last name Title Credit Analyst, Corp. H.Q.  Company  Parker-Hannifin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd  Number Street Cleveland OH 44124  City State ZIP Code		i deciare under p	penalty of perjury that the foregoing is true and correct	<b>.</b>		
Print the name of the person who is completing and signing this claim:  Name  Sandra Joyce Sberna First name Middle name Last name  Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd Number Street Cleveland OH 44124 City State ZIP Code		Executed on dat				
Print the name of the person who is completing and signing this claim:  Name  Sandra Joyce Sberna First name Middle name Last name  Title Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd Number Street Cleveland OH 44124 City State Zip Code		1				
Print the name of the person who is completing and signing this claim:  Name  Sandra Joyce Sberna First name Middle name Last name  Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd  Number Street Cleveland OH 44124  City State Zip Code		Som	draf Sberna)			
Name  Sandra Joyce Sberna  First name  Middle name  Last name  Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation  Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd  Number Street  Cleveland  OH 44124  City  State ZIP Code		Signature	with the state of			
Name  Sandra Joyce Sberna  First name  Middle name  Last name  Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation  Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd  Number  Street  Cleveland  OH  44124  City  State  ZIP Code		Drint the name	of the norsen who is completing and signing this	alaim.		
First name Middle name Last name  Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd Number Street Cleveland OH 44124 City State ZIP Code		Fint the name	or the person who is completing and signing this	ciaim;		
Title Credit Analyst, Corp. H.Q.  Parker-Hannifin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address 6035 Parkland Blvd Number Street Cleveland OH 44124 City State ZIP Code		Name				
Company  Parker-Hannifin Corporation Identify the corporate servicer as the company if the authorized agent is a servicer.  Address  6035 Parkland Blvd Number Street Cleveland OH 44124 City State ZIP Code			,	Last name	•	
Address  6035 Parkland Blvd  Number Street  Cleveland OH 44124  City State ZIP Code		Title	Credit Analyst, Corp. H.Q.			
Address 6035 Parkland Blvd  Number Street  Cleveland OH 44124  City State ZIP Code		Company				
Number Street  Cleveland OH 44124  City State ZIP Code			identify the corporate servicer as the company if the author	rized agent is a servicer.		
Number Street  Cleveland OH 44124  City State ZIP Code		Address	6035 Parkland Blvd			
City State ZIP Code		Addie55	And the second s			
			Cleveland	OH 44124		
Contact phone 216 896 2451 Email Ssberna@parker.com			City	State ZIP Code		
		Contact phone	216 896 2451	Email ssberna@pa	rker.com	

### **STATEMENT OF ACCOUNT**

KP ENGINEERING, LP Case #19-34698 \$334,164.97

Balance		\$334,164.97
05/23/18	10008868	313,519.17
04/02/18	10008719	20,645.80
Invoice Date	Invoice Number	<u>Amount</u>

#### , Case 19-34698 Obdition 33 ht 79 led F12/12/19X SIBESTC Mal 21/12/0 current 186 Page 15 of 14



**Parker Hannifin Corporation** Industrial Process Filtration Division/ Filtration Group

P.O. Box 640 Wolters Industrial Park

Mineral Wells, Texas 76068 Telephone: (940) 325-2575 Telefax: (940) 325-4622

INVOICE No: 10008719

INVOICE Date: 02-APR-18

Currency: USD

Page Number: 1

REMIT TO

Parker Hannifin Filtration (US),

Inc.

PO BOX 841305 Dallas TX 75284-1305

В 23264 B87271

Ţ **KP ENGINEERING** 

0 5555 OLD JACKSONVILLE HIGHWAY ...

**TYLER, TX 75703** 

23264

S102675

**KP ENGINEERING** H T 38001 FM 1379 UNIT B 0 MIDLAND TX 79706 P

Order/Projec	t	P.O. Number	T T	Ship Via	Terms	
519705	J1711-014	The State of the S			NET60	
Tag No		Actual Ship Date	Waybill	(Tracking Number)		
			·			
Line	Ordered	to the first of	Shipped	Back Ordered	Unit Price	Ext. Price

2.00

2.00

06-014971

Description:

item:

Final Invoice @ 50%

GSKT BUNA-N .275 RD X 14. OD

PROGRESS BILLING: **50% READY TO SHIP** 

**PO LINE 11 & 15** 

**PECOFACET TASK 16.0** 

(2) EA. GSKT BUNA-N .275 RD X 14. OD

**SPARE GASKETS:** TAG: F-301A, J-1711 F-301B, J-1711

34345

**Date Shipped:** 

U/M:

Waybill: Parker Hannifin Corporation

2

1.00

1.00

19,994.00

21.0000

10,210.00

21.00

Item:

Description:

Final Invoice @ 51%

FLT 110V- 1CR44-1SS33-14- 215

TAG F-301A, J-1711

PROGRESS BILLING: **50% READY TO SHIP** 

PO LINE 8

PECOFACET TASK 12.0

(1) EA. FLT 110V- 1CR44-1SS33-14- 215 STABILIZER FEED COALESCER

TAG: F-301A, J-1711

U/M: **EACH** 

Date Shipped:

Waybill: Parker Hannifin Corporation



**Parker Hannifin Corporation** 

Industrial Process Filtration Division/ Filtration Group

P.O. Box 640

Wolters Industrial Park Mineral Wells, Texas 76068 Telephone: (940) 325-2575

Telefax: (940) 325-4622

INVOICE No: 10008719

02-APR-18 INVOICE Date:

USD Currency: Page Number: 2

Line	Ordered	Shipped	Back Ordered	Unit Price	Ext. Price
FIII6	Ordered			40.004.00	10,210.00
. 3	1.00	1.00		19,994.00	10,210.00

34629 Item:

Description: Final Invoice @ 51%

FLT 110V- 1CR44-1SS33-14- 215

TAG F-301B, J-1711

PROGRESS BILLING: **50% READY TO SHIP** 

PO LINE 12

**PECOFACET TASK 13.0** 

(1) EA. FLT 110V- 1CR44-1SS33-14- 215 STABILIZER FEED COALESCER

TAG: F-301B, J-1711

U/M: EACH

Date Shipped:

Waybill: Parker Hannifin Corporation

109.7000 109.70 2.00 2.00

Item:

PF000363

**Description:** Final Invoice @ 50%

**ELMT CR44K** 

**PROGRESS BILLING: 50% READY TO SHIP** 

**PO LINE 9 &13** 

**PECOFACET TASK 14.0** 

(2) EA. ELMT CR44K

**SPARE ELEMENTS:** TAG: F301-A, J-1711 F301-B, J-1711

**EACH** U/M:

**Date Shipped:** 

Wavbill: **Parker Hannifin Corporation** 

95.10 95.1000 2.00 2.00

Item:

2606

Description: Final invoice @ 50% ELMT SS633FDK

**PROGRESS BILLING:** 50% READY TO SHIP

**PO LINE 10 & 14 PECOFACET TASK 15.0** 

(2) EA. ELMT SS633FDK

**SPARE ELEMENTS:** TAG: F-301A, J-1711 F-301B, J-1711

U/M: EACH

Date Shipped:

Waybill: Parker Hannifin Corporation

### -Case 19-34698 Odainm 33 t 79 ited F12/12/19XSDesc M 22 in 12 bcurraget 188 Page 3 of 14



Parker Hannifin Corporation Industrial Process Filtration Division/ Filtration Group P.O. Box 640

Wolters Industrial Park Mineral Wells, Texas 76068 Telephone: (940) 325-2575 Telefax: (940) 325-4622 INVOICE No: 10008719

INVOICE Date: 02-APR-18

Currency: USD Page Number: 3

Line Ordered

Shipped

**Back Ordered** 

**Unit Price** 

**Ext. Price** 

#### Freight and Other Charges Details:

KPE KP ENGINEERING PO# J1711-014

Sales Amount:	20,645.80
Sales Tax:	0.00
Freight and Other Charges:	0.00
Prepaid Amt:	
Total (in USD):	20,645.80

Subject to local country rules and laws when applicable you must comply with following: These commodities, technology or software may be subject to the United States Export Administration Regulations. Diversion contrary to U.S. law and other relevant export controls is prohibited.

## Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 189 8f 2134, Case 19-34698 Claim 33 Filed 12/12/19 Desc Main Document Page 8f 2134



Parker Hannifin Corporation

Industrial Process Filtration Division/ Filtration Group

P.O. Box 640

Wolters Industrial Park Mineral Wells, Texas 76068 Telephone: (940) 325-2575

Telefax: (940) 325-4622

INVOICE No: 10008868

INVOICE Date: 23-MAY-18

Currency: USD

Page Number: 1

**REMIT TO** 

Parker Hannifin Filtration (US),

PO BOX 841305 Dallas TX 75284-1305

В

T

1

23264

B87271

KP ENGINEERING

5555 OLD JACKSONVILLE HIGHWAY 0

**TYLER, TX 75703** 

23264

S102675

H T **KP ENGINEERING** 

38001 FM 1379 UNIT B 0

MIDLAND TX 79706

Order/Project	P.O. Number	Ship Via	Terms	
519705	J1711-014		NET60	
Tag No	Actual Ship Date	Waybill (Tracking	Number)	
Line C	rdered	Shipped Bacl	k Ordered Unit Price	Ext. Price

1.00

1.00

1.00

133,171.67

67,391.00

Item: 34342

Final Invoice @ 51% Description:

FLT 77V- 42-336- 48ID-1100

TAG F-101, J-1711

PROGRESS BILLING: 50% READY TO SHIP FOR:

PO LINE 1

**PECOFACET TASK 4.0** 

(1) EA. FLT 77V- 42-336- 48ID-1100

INLET FILTER COALESCER

TAG: F-101, J-1711

U/M: EACH

Date Shipped:

Item:

Waybill: Parker Hannifin Corporation

2

1.00

34344

Description: Final Invoice @ 51%

FLT 77V- 42-336- 48ID-1100

TAG F-501A, J-1711

**PROGRESS BILLING:** 50% READY TO SHIP FOR:

PO LINE 16

**PECOFACET TASK 5.0** 

(1) EA. FLT 77V- 42-336- 48ID-1100

AMINE INLET FILTER

TAG: F-501A, J-1711

U/M: **EACH** 

**Date Shipped:** 

Waybill: Parker Hannifin Corporation

133,171.67

67,391.00



Parker Hannifin Corporation

Industrial Process Filtration Division/ Filtration Group

P.O. Box 640

Wolters Industrial Park

Mineral Wells, Texas 76068 Telephone: (940) 325-2575

Telefax: (940) 325-4622

INVOICE No: 10008868

. 10000000

INVOICE Date:

23-MAY-18

Currency: USD Page Number: 2

 Line
 Ordered
 Shipped
 Back Ordered
 Unit Price
 Ext. Price

 3
 1.00
 1.00
 133,171.37
 67,390.78

Item: 34628

Description: Final Invoice @ 51%

FLT 77V- 42-336- 48ID-1100

TAG F-501B, J-1711.

PROGRESS BILLING: 50% READY TO SHIP FOR:

PO LINE 19

**PECOFACET TASK 6.0** 

(1) EA. FLT 77V- 42-336- 48ID-1100

AMINE INLET FILTER.

TAG: F-501B, J-1711

U/M: EACH

Date Shipped:

Waybill: Parker Hannifin Corporation

4 126.00 126.00 223.4700 14.078.60

Item: 00-032856

Description: Final Invoice @ 50%

ELMT NGGC-336 PL-01

PROGRESS BILLING: 50% READY TO SHIP FOR:

PO LINE 2,17 & 20 EA. LINE HAS 42 EA.

**PECOFACET TASK 7.0** 

(126) EA. ELMT NGGC-336 PL-01

SPARE ELEMENTS TAG: F-101,J1711 F-501A , F-501B

U/M: EACH

Date Shipped:

Waybill: Parker Hannifin Corporation

5 3.00 3.00 75.0000 112.50

item: 06-030159
Description: Final Invoice @ 50%

GSKT BUNA-N .275 RD X 50 OD

PROGRESS BILLING: 50% READY TO SHIP FOR:

PO LINE 3,18 & 21 PECOFACET TASK 8.0

(3) EA. GSKT BUNA-N .275 RD X 50 OD

SPARE GASKETS TAG: F-101,J1711 F-501A , F-501B

U/M: EAC

**Date Shipped:** 

Waybill: Parker Hannifin Corporation

### Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 191 of 213 Case 19-34698 Claim 33 Filed 12/12/19 Desc Main Document Page 10 of 14



**Parker Hannifin Corporation** 

Industrial Process Filtration Division/ Filtration Group

P.O. Box 640

**Wolters Industrial Park** Mineral Wells, Texas 76068 Telephone: (940) 325-2575

Telefax: (940) 325-4622

INVOICE No: 10008868

INVOICE Date: 23-MAY-18

Currency: USD Page Number: 3

Line	Ordered	l eletax: (940) 325-4622 Shippe	Back Ordered	Unit Price	Ext. Price
		Jimppo			
6	1.00 Item: Description:	1.00 34343 Final Invoice @ 50% FLT 77V- 31-336- 42ID-1210 TAG F-701, J-1711		122,355.00	61,603.50
		PROGRESS BILLING: 50% READY TO SHIP FOR:			
		PO LINE 22 PECOFACET TASK 9.0			
	•	(1) EA. FLT 77V- 31-336- 42ID-1210 RESIDUE GAS FILTER/ COALESCER			
	U/M:	TAG: F-701, J1711 EACH			
	Date Shipped: Waybill:	Parker Hannifin Corporation			
7	31.00 Item: Description:	31.00 00-032856 Final Invoice @ 50% ELMT NGGC-336 PL-01		223.4700	3,463.79
		PROGRESS BILLING: 50% READY TO SHIP FOR:			
		PO LINE 23 PECOFACET TASK 10.0			
		(31) EA. ELMT NGGC-336 PL-01	•		
	U/M:	SPARE ELEMENTS: TAG: F-701, J-1711 EACH			
	Date Shipped: Waybill:	Parker Hannifin Corporation			
8	1.00 Item:	1.00 06-019068		66.0000	33.00

Final invoice @ 50%

GSKT BUNA-N .275 RD X 44 OD

PROGRESS BILLING: **50% READY TO SHIP FOR:** 

PO LINE 24

**PECOFACET TASK 11.0** 

(1) GSKT BUNA-N .275 RD X 44

**SPARE GASKETS:** TAG: F-701, J-1711

U/M: **EACH** 

Date Shipped:

Description:

Waybill: Parker Hannifin Corporation



**Parker Hannifin Corporation** 

Industrial Process Filtration Division/ Filtration Group

P.O. Box 640

TAG# F-101,J-1711

Waybill: Parker Hannifin Corporation

**EACH** 

U/M:

**Date Shipped:** 

Wolters Industrial Park Mineral Wells, Texas 76068

Telephone: (940) 325-2575

INVOICE No: 10008868

INVOICE Date:

23-MAY-18 USD

Currency: US Page Number: 4

		Telefax: (940) 325-4622	ט		age Number: 4	
Line	Ordered	16161ax. (340) 323-4022	Shipped	Back Ordered	Unit Price	Ext. Price
. 9	1.00 Item: Description:	99-010100 Final Invoice @ 100%	1.00		1,635.00	1,635.00
	bescription.	MISC SEE ITEM TEXT NEW PO LINE 34 PECOFACET TASK 21.0		4		
	U/M: Date Shipped:	(1)EA. SEPARATE COATING PAINT ADDER EACH				
	Waybill:	Parker Hannifin Corporation				
10	1.00 Item:	99-010100	1.00		1,635.00	1,635.00
	Description:	Final Invoice @ 100% MISC SEE ITEM TEXT NEW PO LINE 37			••	
		PECOFACET TASK 22.0 (1) EA. SEPARATE COATING				
	U/M: Date Shipped:	PAINT ADDER EACH				
	Waybill:	Parker Hannifin Corporation				
11	1.00 Item:	99-010100	1.00		1,635.00	1,635.00
	Description:	Final Invoice @ 100% MISC SEE ITEM TEXT				
		NEW PO LINE 38 PECOFACET TASK 23.0				
	U/M:	(1) EA. SEPARATE COATING PAINT ADDER EACH				
	Date Shipped: Waybili:	Parker Hannifin Corporation				
12	1.00	• <b></b>	1.00	and the second of the second o	7,150.00	7,150.00
	item: Description:	99-010100 Final Invoice @ 100% MISC SEE ITEM TEXT			·	
		LINE 39 PARKER TASK 26.0				
		(1) EA. ADD 12" TO SEEM TO	SEMM LENG	тн		
		TAC# E-101 1-1711				

# Case 19-34698 Document 795 Filed in TXSB on 04/21/21 Page 193 of 213 Case 19-34698 Claim 33 Filed 12/12/19 Desc Main Document Page 12 of 14



Parker Hannifin Corporation

Industrial Process Filtration Division/ Filtration Group

P.O. Box 640

Wolters Industrial Park Mineral Wells, Texas 76068

Telephone: (940) 325-2575 Telefax: (940) 325-4622

INVOICE No: 10008868

INVOICE Date: 23-MAY-18

Currency: USD

Page Number: 5

		1 eletax: (940) 323-4622				
Line	Ordered		Shipped	Back Ordered	Unit Price	Ext. Price
13	1.00 Item:	99-010100	1.00		7,150.00	7,150.00
	Description:	Final Invoice @ 100% MISC SEE ITEM TEXT	•			
		LINE 40 PARKER TASK 27.0				
		(1) EA. ADD 12" TO SEEM T	O SEMM LENGTH			
	U/M: Date Shipped:	TAG# F-501A ,J-1711 EACH				
	Waybill:	Parker Hannifin Corporation	1			
14	1.00		1.00		7,150.00	7,150.00
	Item: Description:	99-010100 Final Invoice @ 100% MISC SEE ITEM TEXT				
		LINE 41 PARKER TASK 28.0		. *		
		(1) EA. ADD 12" TO SEEM T	O SEEM LENGTH			
	U/M: Date Shipped:	TAG# F-501B ,J-1711 EACH				
	Waybill:	Parker Hannifin Corporation	1			
15	1.00 Item:	99-010100	1.00		5,700.00	5,700.00
	Description:	Final Invoice @ 100% MISC SEE ITEM TEXT				
		LINE 42 PARKER TASK 29.0				
		(1) EA. ADD 12" TO SEEM T	O SEEM LENGTH			
	U/M:	TAG# F-701 ,J-1711 EACH				
	Date Shipped: Waybiii:	Parker Hannifin Corporation	1			

Freight and Other Charges Details:

**KP ENGINEERING** PO# J1711-014

### CaSe19-13469898C|Bion: 331enFi7e512H12d1i9 TXDeBcoMain/2Dd211mPage 184ge 1830f 14.



Parker Hannifin Corporation Industrial Process Filtration Division/ Filtration Group P.O. Box 640 Wolters Industrial Park Mineral Wells, Texas 76068 Telephone: (940) 325-2575

Telefax: (940) 325-4622

INVOICE No: 10008868

23-MAY-18 INVOICE Date:

Currency: USD

Page Number: 6

Sales Amount:	313,519.17
Sales Tax:	0.00
Freight and Other Charges:	0.00
Prepaid Amt:	
Total (in USD):	313,519.17

\*\*\*\*\*\*\*\*\*\*\*\*\*Important Notice\*\*\*\*\*\*\*\*

Subject to local country rules and laws when applicable you must comply with following: These commodities, technology or software may be subject to the United States Export Administration Regulations. Diversion contrary to U.S. law and other relevant export controls is prohibited.



United States Courts
Southern District of Texas
FILED

DEC 12 2019

U.S. Bankruptcy Court, Clerk's Office Southern District of Texas (Houston) 515 Rusk Avenue Houston TX 77002 Parker Hannifin Colly of AttRifdley, Clerk of Court Corporate Credit Department 6035 Parkland Blvd. Cleveland, Ohio 44124-4141 Phone (216) 896-2451

December 6, 2019

RE:

**KP Engineering LP** 

Case #19-34698

Amount Due: \$334,164.97

Dear Sir or Madam:

We are enclosing our executed Proof of Claim form supported by statement of account and invoice copies to be filed in the above entitled matter.

Please acknowledge receipt of our claim by stamping the additional enclosed Proof of Claim copy and returning same to us in the business reply envelope which we have included for your convenience.

We ask that you note your records to forward all further correspondence and dividends in connection with this matter to this office at the above address.

Sincerely,

Sandra J. Sberna

Credit Analyst, Corporate Headquarters

Parker Hannifin Corporation

6035 Parkland Blvd

Cleveland OH 44124

ssberna@parker.com

216/896-2451

**Enclosures** 

Fill in this inf	ormation to identify the case:
Debtor 1 K	(P Engineering, LP
Debtor 2 (Spouse, if filing)	
United States Ba	ankruptcy Court for the: Southern District of Texas
Case number	19-34698 DRJ

### Official Form 410

### **Proof of Claim**

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

1.	Who is the current creditor?	S&S Services, LL				4		
		Name of the current creditor (the person or entity to be paid for this claim)						
		Other names the credito	r used with the debto	or				
2.	Has this claim been acquired from someone else?	Mo □ Yes. From whom	n?	.,,,,,			A STATE OF THE STA	
3. Where should notices and payments to the creditor be sent?		Where should notices to the creditor be sent?  Melinda D. Hamm		Where should payments to the creditor be sent? (if different)				
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name		Name				
		500 W Illinois, Suite 300		100110				
		Number Street	aite 500		Number	Street		
		Midland	TX	79701				
		City	State	ZIP Code	City	State	ZIP Code	
		Contact phone 432-6	84-5782		Contact phone			
		Contact email mham	m@cbtd.com	<del>op-manage</del>	Contact email		_	
		Uniform claim identifier t	for electronic payme	nts in chapter 13 (if you u	ise one):	- — —		
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim numl	per on court claim	s registry (if known) _	torica, Wester	Filed on	) / YYYY	
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul><li>✓ No</li><li>☐ Yes. Who made</li></ul>	the earlier filing?					

EXHIBIT "10"
698-33 Gage 1

P	art 2: Give Inform	nation About the Claim as of the Date the Case Was Filed
6.	Do you have any nui you use to identify the debtor?	
7.	How much is the cla	m? \$578,554.59. Does this amount include interest or other charges? ☑ No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of claim?	he Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		Breach of Contract for Goods and Services - See Addendum
9.	Is all or part of the cl secured?	aim ☑ No ☐ Yes. The claim is secured by a lien on property.
		Nature of property:
		Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim  Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle  Other. Describe:
		Basis for perfection:  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has
		been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%  □ Fixed □ Variable
10	. Is this claim based o	na ⊠ÍNo
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
11	. Is this claim subject	to a 🗹 No
	right of setoff?	☐ Yes. Identify the property:

Official Form 410 Proof of Claim page 2

				,			
12. Is all or part of the claim entitled to priority under	☑ No ☐ Yes. Check			Amount entitled to priority			
11 U.S.C. § 507(a)?							
A claim may be partly priority and partly nonpriority. For example,		c support obligations (including alimony and child sup C. § 507(a)(1)(A) or (a)(1)(B).	oport) under	\$			
in some categories, the law limits the amount entitled to priority.		Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).					
,	bankrup	salaries, or commissions (up to \$12,475*) earned witt toy petition is filed or the debtor's business ends, whic D. § 507(a)(4).					
	Taxes or	r penalties owed to governmental units. 11 U.S.C. § 5	507(a)(8).	\$			
	☐ Contribu	tions to an employee benefit plan. 11 U.S.C. § 507(a	)(5).	\$			
	_	pecify subsection of 11 U.S.C. § 507(a)() that appl		\$			
		re subject to adjustment on 4/01/16 and every 3 years after t		egun on or after the date of adjustment.			
Part 3: Sign Below							
The person completing	Check the appro	priate box:					
this proof of claim must sign and date it.	☐ I am the cre	ditor.					
FRBP 9011(b).	I am the creditor.  I am the creditor's attorney or authorized agent.						
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
electronically, FRBP 5005(a)(2) authorizes courts	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
to establish local rules							
specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the						
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.						
fraudulent claim could be	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true						
fined up to \$500,000, imprisoned for up to 5	and correct.						
years, or both.	I declare under p	enalty of perjury that the foregoing is true and correct	t.				
18 U.S.C. §§ 152, 157, and 3571.	. добідле ділест р		-				
	Executed on date	9 11/05/2019 MM / DD / YYYY					
	/s/ Melind	a D. Hamm					
	Signature						
	Print the name of	of the person who is completing and signing this	claim:				
	Name	Melinda D. Hamm					
	Name	First name Middle name		Last name			
	Title	Attorney					
	Company	Cotton, Bledsoe, Tighe & Dawson, P.C.  Identify the corporate servicer as the company if the author	rized agent is a	servicer.			
		, ,	<b></b>				
·	Address	500 W. Illinois, Suite 300					
		Number Street	TV	70704			
		Midland	TX	79701			
		City	State	ZIP Code			
	Contact phone	432-684-5782	Email mha	mm@cbtd.com			

Official Form 410 Proof of Claim page 3

#### ADDENDUM TO S&S SERVICES, LLC'S PROOF OF CLAIM

S&S Services, LLC ("S&S") is a piping contractor and mechanical equipment installer, based in Lufkin, Texas. S&S provides goods and services in relation to the oil and gas industry.

In 2018, S&S entered into a contract with KPE to provide labor and services in support of Targa's Johnson Cyro Project in Midland, Texas (the "Project"). S&S began performing its services in May of 2018, at the request of KPE, and pursuant to the First Purchase Order.

During the course of S&S's assignment, KPE issued two additional purchase orders. S&S worked for approximately seven weeks with no payment from KPE. On July 17, 2018, KPE issued a check to S&S in the amount of \$465,054.90, but then shortly thereafter, and without any reason or justification, KPE issued a stop payment on that check. In August of 2018, still having received zero dollars from KPE for months' worth of work, S&S started working directly for Targa and all invoices from that point forward were paid in a timely manner. Targa also issued payment to S&S for some of the delinquent KPE invoices. However, a balance of \$578,554.59 remains unpaid for work performed from July 23, 2018 through August 3, 2018.

The work and charges are reflected in two invoices, I18-700-L and I18-700-M (the "Invoices"). The Invoices cover work performed from July 23, 2018 through August 3, 2018. All daily timesheets/field tickets supporting the Invoices were signed and approved by KPE personnel. Moreover, there has been no allegation that S&S failed to provide satisfactory labor and materials. Nonetheless, and without justification, KPE failed to make timely payment and continues to refuse to properly pay S&S.

To date, S&S is still owed the \$578,554.59 for goods and services it provided to the Project related to invoices numbered: I18-700-L and I18-700-MRev.1. Despite request by S&S, KPE continues to fail and refuse to pay the amount due and owing.

KPE is liable to S&S for the services S&S performed on the Project, as reflected in invoices numbered: I18-700-L and I18-700-MRev.1, which are attached hereto.

The parties had a valid, enforceable contract wherein S&S agreed to provide goods and services at the request of KPE, related to the Project and for the benefit of Targa. S&S performed its obligations under the contract by providing goods and services to KPE and for the benefit of Targa. S&S properly invoiced KPE for the goods and services, with said invoices totaling \$578,554.59. KPE breached the contract by failing to make payment to S&S under the terms of the contract. As a direct result of KPE's breach of contract, S&S has been damaged in the amount of \$578,554.59, plus interest, costs of Court, and attorneys' fees.

S&S alternatively asserts a claim against KPE for quantum meruit. S&S provided goods and services to KPE on an open account, at the request of KPE and for the benefit of Targa. KPE accepted the goods and services and agreed to make payment to S&S in exchange for the goods and services. S&S agreed to the designated charges, which were just and true because they were reasonable and customary for such goods and services in the industry. S&S kept a systematic record of the account for the goods and services it provided to KPE and presented the required verification. 1. The account accurately set forth the goods and services S&S provided to KPE, the dates of delivery and/or performance, and the cost of the goods and services provided. The account record is similar to records S&S systematically keeps in the ordinary course of business. S&S suit on sworn account claim is just and true, is currently due, and all just and lawful offsets, payments, and credits have been allowed. The principal balance due and owing to S&S the account is \$578,554.59.

S&S alternatively asserts a claim against KPE for violations of Chapter 162 of the Texas Property Code. Construction payments ("Construction Trust Funds") are Trapped Funds if

payments are made to a contractor or subcontractor or to an officer, director, or agent of a contractor or subcontractor, under a construction contract for the improvement of specific real property in Texas. TEX. PROP. CODE § 162.001. S&S is a beneficiary of Construction Trust Funds because S&S is an artisan, laborer, mechanic, contractor, subcontractor, or materialman who labors or who furnishes labors or material for the construction or repair of an improvement on specific real property in Texas. S&S is entitled the recovery of all trust funds wrongfully withheld and also seeks the imposition of exemplary damages as afforded under Chapter 162 of the Texas Property Code

S&S alternatively asserts a claim against KPE for violations of Chapter 28 of the Texas Property Code. S&S performed services for the improvement of real property as depicted in the attached Invoices. S&S provided written request for payment to KPE, which were not paid within the deadlines prescribed in Tex. Prop. Code § 28.001 *et seq* and such withholding was not based on a good faith dispute as to S&S's claim. S&S is entitled to \$578,554.59, plus prejudgment interest at the rate of 18% per annum, and its costs and reasonable attorney's fees.

KPE does not dispute S&S's claim for \$578,554.59 [Doc. 1 at 11, #24].



Se 3-34698se Chair 1808 Piredun 1905/195 Diesci Māir 3000 19462 124 176 170 170 180 1213

4530 HWY 69N **LUFKIN, TX 75904** 936-630-1491 OFFICE 936-630-1480 FAX

July 30, 2018

KP ENGINEERING 5555 OLD JACKSONVILLE HWY **TYLER. TX 75703** 

ATTENTION:

**ACCOUNTS PAYABLE** 

Project Name:

**MIDKIFF T&M PLANT WORK** 

Project Manager:

**ALLEN HICKS** 

INVOICE

Invoice No.: 118-709-L.

Net 30 Days

Terms: Job No.:

J18-700

P.O. No.: J1711-224

\*Invoice for services on July 23, 2018 THRU July 29, 2018.\*

Please remit to the address shown above. Thank you.

EMPLOYEE/CLASS	RATE	HOURS	TOTAL
DUSTIN RASH Weiding Foreman	\$72.00	40	\$2,880.00
Approved Overtime	\$108.00	30	\$3,240.00
STEVE MARTIN QA/QC	\$88.00	33	\$2,904.00
Approved Overtime	\$132.00	0	\$0.00
BILLY RADER Clerk	\$42.00	40	\$1,680.00
Approved Overtime	\$63.00	26	\$1,638.00
FERNANDO BARRO Helper	\$32.00	:40	\$1,280.00
Approved Overtime	\$48.00	26	\$1,248.00
JOHN BRYAN Welder	\$70.00	40	\$2,800.00
Approved Overtime	\$105.00	26	\$2,730.00
ZACK KORNEGAY Welder	\$70.00	40	\$2,800.00
Approved Overtime	\$105.00	26	\$2,730.00
CHAD HANKINS Pipe Fitter	\$72.00	40	\$2,880.00
Approved Overtime	\$108.00	26	\$2,808.00
RICKY ROWELL Pipe General Foreman	\$74.00	40	\$2,960.00
Approved Overtime	\$111.00	26	\$2,886.00

S&S SERVECES 34698 SEC 181 m 208 Filed 11/05/795 Elect Matrix 5 Boomer 121/24 age 30 6/208 of 213 118-700-L
PAGE 2

PATRICK MARTIN	<b>\$7</b> 0. <b>00</b>	40	\$2,800.00
Welder	040E 00	15	\$1,575.00
Approved Overtime	\$105.00	10	41,010.00
GARRISON BIGMAN	\$60.00	40	\$2,400.00
Rigger			المنافق في المنافق الم
Approved Overtime	\$90.00	26	\$2,340.00
SAWYER OLIVER	\$32.00	40	\$1,280.00
Welder Helper			مشعور بمريد والمراجعة
Approved Overtime	\$48.00	4	\$192.00
TY BATCHELOR	\$70.00	40	\$2,800.00
Welder			en er er er er er er er er er er er er er
Approved Overtime	\$105.00	25	\$2,730.00
YANCY YORK	\$32.00	33	\$1,056.00
Welder Helper			
Approved Overtime	\$48.00	11	\$528.00
BLAKE ARRIOLA	\$72.00	40	\$2,880.00
Pipe Fitter	·		
Approved Overtime	\$108.00	30	\$3,240.00
JEFF ARRIOLA	<b>\$74.00</b>	40	\$2,960.00
Pipe General Foreman			
Approved Overtime	\$111.00	26	\$2,886.00
REX BATCHELOR	\$70.00	40	\$2,800.00
Welder	• • •		
Approved Overtime	\$105.00	26	\$2,730.00
FREDRICK LITTLEBOY	\$60,00	40	\$2,400.00
Rigger			
Approved Overtime	\$90.00	26	\$2,340.00
LARRY CORLEY	\$32.00	40	\$1,280.00
Welder Helper	•		for a succession of
Approved Overtime	\$48.00	26	\$1,248.00
CODY MONTES	\$32.00	40	\$1,280.00
Welder Helper			
Approved Overtime	\$48.00	<b>26</b>	\$1,248.00

S&S SERVIGES. 146346989-30faim 2000 utiled 117905/Fried Descalation Document Parageon of 18.3 in Page 3

SPURGEON HARRIS Rigger	\$60,00	40	\$2,400.00
Approved Overtime	\$90.00	26	\$2,340.00
JERMEL HARRIS Welder	\$70.00	40	\$2,800.00
Approved Overtime	\$105.00	26	\$2,730.00
GREG KUYKENDALL Pipe Fitter	\$72.00	40	\$2,880.00
Approved Overtime	\$108.00	26	\$2,808.00
TOMMY PACK Safety Clerk	\$82.00	33	\$2,706.00
Approved Overtime	\$123.00	. 0	\$0.00
CALEB RADER Welder	\$70.00	40	\$2,800.00
Approved Overtime	\$105.00	30	83,150.00
CESAR COBOS Rigger	\$60.00	40	\$2,400.00
Approved Overtime	\$90.00	15	\$1,350.00
KEDRIC WOODS Welder Helper	\$32.00	40	\$1,280.00
Approved Overtime	\$48.00	26	\$1,248.00
TAYLOR WALKER Welder Helper	\$32.00	40	\$1,280.00
Approved Overtime	\$48.00	15	\$720.00
CARLOS GONZALEZ Rigger	\$60.00	40	\$2,400.00
Approved Overtime	\$90.00	26	\$2,340.00
STEVE WEBB Equipment Operator	\$57.00	40	\$2,280.00
Approved Overtime	\$85.50	26	\$2,223.00
JULIO CASTRUITA Welder Helper	\$32.00	40	\$1,280.00
Approved Overtime	\$48.00	26	\$1,248.00
GARY PIERCE Equipment Operator	\$67.00	40	\$2,280.00
Approved Overtime	\$85.50	26	\$2,223.00
ALEJANDRO LARA Rigger	\$60.00	40	\$2,400.00
Approved Overtime	\$90.00	26	\$2,340.00

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ATRELL NORRIS	\$60.00	40	\$2,400.00
Rigger Approved Overtime	\$90.00	26	\$2,340.00
ANTHONY BRYANT	\$32.00	39	\$1,248.00
telper	•		11 Kij - YKA
Approved Overtime	\$48.00	11	\$528.00
STEVEN VERDIN	\$72.00	40	\$2,880.00
Pipe Fitter	A475 55	00	\$2,808.00
Approved Overtime	\$108.00	26	<b>42,000.00</b>
ETHAN SEALE	\$32.00	40	\$1,280.00
Nelder Helper			P4 040 00
Approved Overtime	\$48.00	26	\$1,248.00
GABRIEL CABALLERO	\$72.00	40	\$2,880.00
Pipe Fitter	2400.00	26	\$2,808.00
Approved Overtime	\$108.00	20	\$2,000.00
ERROL SHAVER	<b>\$74.00</b>	40	\$2,980.00
Pipe Fitter Foreman			en oae na
Approved Overtime	\$111.00	.26	\$2,886.00
HIRAM CABALLERO	\$72.00	40	\$2,880.00
Pipe Fitter			
Approved Overtime	\$108.00	.26	\$2,808.00
DEREK THOMAS	\$32.00	40	\$1,280.00
Welder Helper		**	#4 040 BB
Approved Overtime	\$48.00	26	\$1,248.00
RYAN MOSHER	\$32.00	40	\$1,280.00
Welder Helper		20	\$1,248.00
Approved Overtime	\$48.00	26	31,246.00
JEFFLEE	\$57.00	40	\$2,280.00
Equipment Operator	<b>4</b> 4	óo.	\$2,223.00
Approved Overtime	\$85.50	26	\$2,223.00
CAMI BATCHELOR	\$32.00	33	\$1,056.00
Welder Helper		•	\$0.00
Approved Overtime	\$48.00	0	. 20.00
CHARLES TURNBOW	\$72.00	40	\$2,880.00
Pipe Fitter		4=	#4 #NA AA
Approved Overtime	\$108.00	15	\$1,620.00

**\$8.5 \$1500 d.C.S. \$1000 \$**2000 Filed 1.14/05/1205 Dess Main 2005 Ument 21/12 14/05 d.C. 213 118-700-L
PAGE 5

COREY DONNER	\$57.00	40	\$2,280.00
Equipment Operator			
Approved Overtime	\$85.50	30	\$2,565.00
IVEY FLORES	\$72.00	40	\$2,880.00
Pipe Fitter			
Approved Overtime	\$108.00	26	\$2,808.00
JEREMY HARRIS	\$70.00	40	\$2,800.00
Welder		<b>*</b>	<u> </u>
Approved Overtime	\$105.00	26	\$2,730.00
GERAMI HANKS	\$32.00	40	\$1,280.00
Weider Helper			in the contract of the contrac
Approved Overtime	\$48.00	26	\$1,248.00
MICHAEL JOHNSON	\$60.00	40	\$2,400.00
Rigger			a measured of the Astronom
Approved Overtime	\$90.00	26	\$2,340.00
JAMES HOLLINGSWORTH	\$60,00	40	\$2,400.00
Rigger			delining teacher until de a
Approved Overtime	\$90.00	26	\$2,340.00
CODY ADDAIKAI	\$60.00	40	\$2,400.00
Rigger			
Approved Overtime	\$90.00	26	\$2,340.00
ROBERT LEDFORD	\$72.00	40	\$2,880.00
Pipe Fitter	* · · · · · · · · · · · · · · · · · · ·		
Approved Overtime	\$108.00	26	\$2,806.00
JOSE LUNA	\$72.00	40	\$2,880.00
Pipe Fitter	* Amerika		
Approved Overtime	\$108.00	26	\$2,808.00
RAUL LUNA	\$72.00	40	\$2,880.00
Pipe Fitter	• 1		
Approved Overtime	\$108.00	26	\$2,808.00
TAMMY MANUEL	\$72.00	40	\$2,880.00
Pipe Fitter	•ar tox	••	
Approved Overtime	\$108.00	26	\$2,808.00
ALEJANDRO RASCON	\$60.00	40	\$2,400.00
Rigger	444:44	<del>-</del>	<b>表記 (本語 生水() 水() () () ()</b> () () () () () () () () () () () () ()
Approved Overtime	\$90.00	26	\$2,340.00

S&S SERVICE LLC34698 <sup>19-24698</sup> 20 <sup>00</sup> 118-700-L PAGE 6	PHEG 11705/	15 <sup>ile</sup> 6	ėsc	Tmain doedhah	1 Page 207 of 12813
DILLON SHAVER	\$72.00			11	\$792.00
Pipe Fitter Approved Overtime	\$108.00			0	\$0.00
CHARLES TURNBOW JR.	\$72.00			40	\$2,880.00
Pipe Fitter Approved Overtime	\$108.00			15	\$1,620.00
ADDELENE TRYON	\$32.00			40	\$1,280.00
Welder Helper Approved Overtime	\$48.00			26	\$1,248.00
HOLLY WASHBURN	\$42.00			40	\$1,680.00
clerk Approved Overtime	\$63.00	\$1,638.00			
MIGUEL CABELLERO	\$57.00			40	\$2,280.00
Operator Approved Overtime	\$85.50			26	\$2,223.00
TOTAL HOURS AND LABOR				3773	\$259,376.00
SUPERINTENDENT TRUCK	\$22.00	/ hour	x	103 hours	\$2,266.00
WELDING RIG:	\$39.00	/ hour	X.	440 hours	\$17,160.00
OFFICE/TOOL VAN	\$450.00	/ day	x	14 days	\$6,300.00
PER DIEM:	\$150.00	per man per day	x	394 days	\$69,100.00
PRINT BOX	\$80.00	/ day	x	14 days	\$1,120.00
CREW TRUCK W/ HAND TOOLS	\$34.00	/ hour	×	132 hours	\$4,488.00
MATERIALS &/OR CONSUMABLES	\$1,139.66		x	1.18	\$1,344,80
Tely LANGION DUE					



PLEASE REMIT TO: 4530 HWY 69N LUFKIN, TX 75904 936-630-1491 OFFICE 936-630-1480 FAX

August 6, 2018

**KP ENGINEERING** 

5655 OLD JACKSONVILLE HWY

**TYLER, TX 75703** 

ATTENTION:

**ACCOUNTS PAYABLE** 

Project Name:

MIDKIFF T&M PLANT WORK

Project Manager:

**ALLEN HICKS** 

INVOICE

Invoice No.: 118-700-M Rev. 1

Terms:

Net 30 Days

Job No.:

J18-700

P.O. No.:

J1711-224

\*Invoice for services on July 30, 2018 THRU August 3, 2018.\*

Please remit to the address shown above. Thank you.

EMPLOYEE/CLASS	RATE	HOURS	<u>IOIAL</u>
DUSTIN RASH Welding Foreman	\$72.00	40	\$2,880.00
Approved Overtime	\$108.00	10	\$1,080.00
STEVE MARTIN	\$86.00	40	\$3,520.00
Approved Overtime	\$132.00	6	\$792.00
BILLY RADER Clerk	\$42.00	40	\$1,680.00
Approved Overtime	<b>\$</b> 63.00	<b>6.</b> /	\$378.00
FERNANDO BARRO RIGGER	\$60.00	40	\$2,400.00
Approved Overtime	\$90.00	6	\$540.00
JOHN BRYAN Welder	\$70.00	40	\$2,800.00
Approved Overtime	\$105.00	6	\$630.00
ZACK KÖRNEGAY Welder	\$70.00	40	\$2,800.00
Approved Overtime	\$105.00	6	\$630.00
CHAD HANKIN\$	\$72.00	40	\$2,880.00
Pipe Fitter Approved Overtime	\$108.00	6	\$648.00
RICKY ROWELL	\$74.00	40	\$2,960.00
Pipe General Foreman Approved Overtime	\$111.00	6	\$666.00

**S&S 8EFFY195**5344668 sectian 4688 Filed 411905/195 Filed Main Document 21/2 page 14 61980 f 213 118-700-M Rev. 1

PAGE 2

PATRICK MARTIN	\$70.00	40	\$2,800.00
Welder Approved Overtime	\$105.00	6	\$630.00
Chinasa Cramina	<b>4100.00</b>	•	•
GARRISON BIGMAN	\$60.00	35	\$2,100.00
Rigger		_	26.65
Approved Overtime	\$90.00	0	\$0.00
SAWYER OLIVER	\$32.00	22	\$704.00
Welder Helper		_	<u> </u>
Approved Overtime	\$48.00	0	\$0.00
TY BATCHELOR	\$70.00	35	\$2,450.00
Welder		_	20.00
Approved Overtime	\$105.00	0	\$0.00
YANCY YORK	<b>\$</b> 32.00	40	\$1,280.00
Welder Helper			2
Approved Overtime	\$48.00	4	\$192.00
BLAKE ARRIOLA	\$72.00	40	\$2,880.00
Pipe Fitter		4.5	04 000 00
Approved Overtime	\$106.00	10	\$1,080.00
JEFF ARRIOLA	\$74.00	40	\$2,960.00
Pipe General Foreman		_	\$666.00
Approved Overtime	\$111.00	6	\$635.00
REX BATCHELOR	\$70.00	40	\$2,800.00
Welder		•	\$630.00
Approved Overtime	\$105.00	6	4030.00
FREDRICK LITTLEBOY	\$60.00	35	\$2,100.00
Rigger	222.22	^	\$0.00
Approved Overtime	\$90.00	0	100 miles (100 miles ( 100 miles (100 miles
LARRY CORLEY	\$32.00	40	\$1,280.00
Welder Helper			
Approved Overtime	\$48.00	6	\$288.00
CODY MONTES	\$32.00	35	\$1,120.00
Welder Helper		•	\$0.00
Approved Overtime	\$48.00	0	<b>30.00</b>

\$6\$ \$ERVICES 1109815 Claim 42098 FIRST 11705/195 Delso Main 56 cume 4(21/4) age age of 108 of 213 118-700-M Rev. 1 PAGE 3

\$60.00	40	\$2,490.00
\$90.00	6	\$540.00
\$70.00	40	\$2,800.00
\$105.00	6	\$630,00
\$72.00	40	\$2,880.00
\$108.00	6	\$648.00
\$82.00	40	\$3,280.00
\$123.00	<b>/6</b>	\$738.00
\$70.00	40	\$2,800.00
\$105.00	10	\$1,050.00
\$60.00	31	\$1,860.00
\$90.00	O.	\$0.00
\$32.00	40	\$1,280.00
\$48.00	<b>16</b>	\$286.00
\$32.00	35	\$1,120.00
\$48.00	0	\$0.00
\$60.00	40	\$2,400.00
\$90.00	6	\$540.00
\$57.00	40	\$2,280.00
\$85.50	6	\$513.00
\$32.00	40	\$1,280.00
\$48.00	5	\$240.00
\$57.00	40	\$2,280.00
<b>\$8</b> 5.50	6	\$513.00
\$60.00	40	\$2,400.00
\$90.00	6	\$540.00
	\$90.00 \$70.00 \$105.00 \$72.00 \$108.00 \$82.00 \$123.00 \$70.00 \$105.00 \$60.00 \$90.00 \$32.00 \$48.00 \$32.00 \$48.00 \$57.00 \$85.50 \$32.00 \$48.00 \$57.00 \$85.50 \$32.00	\$90.00 6 \$70.00 40 \$105.00 6 \$72.00 40 \$108.00 6 \$82.00 40 \$123.00 6 \$70.00 40 \$105.00 10 \$60.00 31 \$90.00 0 \$32.00 40 \$48.00 6 \$32.00 35 \$48.00 0 \$60.00 40 \$57.00 40 \$57.00 40 \$57.00 40 \$85.50 6 \$57.00 40 \$86.50 6

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LATRELL NORRIS	\$60.00	35	\$2,100.00
Rigger	\$90.00	٥	\$0.00
Approved Overtime	\$90.00	U	40.00
ANTHONY BRYANT	\$32.00	40	\$1,280.00
Helper			
Approved Overtime	\$48.00	6	\$288.00
STEVEN VERDIN	\$72.00	40	\$2,880.00
Pipe Fitter		40	64 000 00
Approved Overtime	\$108.00	10	\$1,080.00
ETHAN SEALE	\$32.00	40	\$1,280.00
Welder Helper	445.00	•	\$288.00
Approved Overtime	\$48.00	6	\$200.00
GABRIEL CABALLERO	\$72.00	40	\$2,880.00
Pipe Fitter	A400.00	6	\$648.00
Approved Overtime	\$108.00	0	
ERROL SHAVER	<b>\$74.00</b>	24	\$1,776.00
Pipe Fitter Foreman			غدادها
Approved Overtime	\$111.00	0	\$0.00
HIRAM CABALLERO	\$72.00	40	\$2,880.00
Pipe Fitter		_	
Approved Overtime	\$108.00	5	\$540.00
DEREKTHOMAS	\$32.00	40	\$1,280.00
Welder Helper			S. W. V. Hillery
Approved Overtime	\$48.00	6	\$288.00
RYAN MOSHER	\$32.00	40	\$1,280.00
Welder Helper		_	
Approved Overtime	\$48.00	6	\$288.00
JEFF LEE	\$57.00	40	\$2,280.00
Equipment Operator		•	\$513.00
Approved Overtime	\$85.50	6	\$013.00
CHARLES TURNBOW	\$72.00	40	\$2,880.00
Pipe Fitter			البحد المساد المحدود في المساوليون
Approved Overtime	\$108.00	6	\$848.00
COREY DONNER	\$57.00	40	\$2,280.00
Equipment Operator		•	\$513.00
Approved Overtime	\$85.50	6	3013.00

MIGUEL CABALLERO	\$57.00	40	\$2,280.00
Equipment Operator Approved Overtime	\$85.50	6	<b>\$</b> 513.00
NEY FLORES	\$72.00	35	\$2,529,00
Pipe Fitter		40	
Approved Overtime	\$108.00	0	90.00
JEREMY HARRIS Welder	\$70.00	35	\$2,450.00
Approved Overtime	\$105.00	0	\$0.00
GERAMI HANKS	\$32.00	40	\$1,280.00
Welder Helper	* **		
Approved Overtime	\$48.00	<b>.6</b>	\$280.00
MICHAEL JOHNSON	\$60.00	40	\$2,400.00
Rigger	<b></b>	· •	
Approved Overtime	\$90.00	6	\$540.00
JAMES HOLLINGSWORTH	\$60.00	40	\$2,400.00
Rigger			
Approved Overtime	\$90.00	6	3549.00
CODY ADDAIKAI	\$60.00	40	\$2,400.00
Rigger Approved Overtime	\$90.00	6	\$540.00
ROBERT LEDFORD	\$72.00	200	
Pipe Filter	\$72.00	40	\$2,880.00
Approved Overtime	\$108.00	<b>.6</b>	\$648.00
JOSE LUNA	\$72.00	40	\$2,880.00
Pipe Fitter	* **	Δ·	
Approved Overtime	\$108.00	<b>.6</b>	\$\$48,00
RAUL LUNA Pipe Fitter	\$72.00	40	\$2,880.00
Approved Overtime	\$108.00	6	\$648.00
TAMMY MANUEL	\$72.00	40	\$2,880.00
Pipe Fitter			
Approved Overtime	\$108.00	6	\$648.00
ALEJANDRO RASCON Rigger	\$60.00	40	\$2,400.00
Approved Overtime	\$90.00	.6	\$540.00
CHARLES TURNBOW JR. Pipe Fitter	\$72.00	40	\$2,880.00
Approved Overtime	\$108,00	6	\$848.00
	4100.00	~	***************************************

40 \$1,280.00	\$288.00	40 \$1,680.00	\$378.00	33 \$1,056.00	00:0\$	2610 \$162,127.00	96 hours \$2,112.00	300 hours \$11,700.00	10 days \$4,500.00	282 days \$42,300.00	10 days \$800.00	92 hours \$3,128.00	1.18 \$732.79	
							×	×	×	×	×	×	×	
							/ hour x	/ hour x	/ day	Par ge	/ day	/ hour x		
\$32.00	\$48.00	\$42.00	\$63.00	\$32.00	\$48.00		\$22.00	\$39.00	\$450.00 / day X	\$150.00 / man day	\$80.00 / day x	\$34.00	\$621.01	
ADDELENE TRYON	Approved Overtime	HOLLY WASHBURN	Approved Overtime	MCHAEL TAYLOR	helper Approved Overtime	FOTAL HOURS AND LABOR	SUPERINTENDENT TRUCK:	WELDING RIG:	OFFICE/TOOL VAN	PER DIEM:	PRINT BOX	CREW TRUCK W/ HAND TOOLS	MATERIALS & OR CONSUMABLES	

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